## SOUTH DAKOTA MUNICIPAL TAX REPORT



## Returns Filed: December 2019

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

## ITEMS OF NOTE:

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


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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due

| DIVISION: F Wholesale Trade continued... |  |  |
| :---: | :---: | :---: |
| 5087 Service Establishment Equipment and Supplies | \$13,559.88 | \$271.19 |
| 5091 Sporting and Recreational Goods and Supplies | \$19,068.04 | \$381.36 |
| 5093 Scrap and Waste Materials | \$6,171.03 | \$123.41 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$3,894.00 | \$77.88 |
| 5099 Durable Goods, NEC | \$68,753.77 | \$1,375.09 |
| Other | \$22,769.21 | \$455.39 |
| Total for MAJOR GROUP 50 | \$2,826,952.90 | \$56,539.05 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5113 Industrial and Personal Service Paper | \$95,070.69 | \$1,901.41 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$160,771.16 | \$3,215.43 |
| 5136 Men's and Boys' Clothing and Furnishings | \$17,397.31 | \$347.95 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$13,071.94 | \$261.44 |
| 5139 Footwear | \$4,535.88 | \$90.72 |
| 5141 Groceries, General Line | \$216,477.31 | \$4,329.55 |
| 5142 Packaged Frozen Foods | \$10,283.99 | \$205.68 |
| 5143 Dairy Products, Except Dried or Canned | \$1,190.74 | \$23.81 |
| 5149 Groceries and Related Products, NEC | \$22,864.44 | \$457.29 |
| 5169 Chemicals and Allied Products, NEC | \$25,561.63 | \$511.23 |
| 5191 Farm Supplies | \$254,442.44 | \$5,088.84 |
| 5199 Nondurable Goods, NEC | \$237,283.33 | \$4,745.66 |
| Other | \$26,912.96 | \$538.26 |
| Total for MAJOR GROUP 51 | \$1,085,863.82 | \$21,717.27 |
| Total for DIVISION F | \$3,912,816.72 | \$78,256.32 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$4,264,493.74 | \$85,289.85 |
| 5231 Paint, Glass, and Wallpaper Stores | \$356,710.96 | \$7,134.21 |
| 5251 Hardware Stores | \$358,016.42 | \$7,160.32 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$49,521.75 | \$990.44 |
| 5271 Mobile Home Dealers | \$2,431.54 | \$48.64 |
| Total for MAJOR GROUP 52 | \$5,031,174.41 | \$100,623.46 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$11,090,168.51 | \$221,803.37 |
| 5331 Variety Stores | \$370,038.23 | \$7,400.76 |
| 5399 Miscellaneous General Merchandise Stores | \$1,947,015.42 | \$38,940.31 |
| Total for MAJOR GROUP 53 | \$13,407,222.16 | \$268,144.44 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$5,480,905.71 | \$109,618.13 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$10,141.52 | \$202.83 |
| 5441 Candy, Nut, and Confectionery Stores | \$16,662.08 | \$333.24 |
| 5499 Miscellaneous Food Stores | \$169,899.99 | \$3,398.02 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$5,678,455.40 | \$113,569.14 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$1,269,332.90 | \$25,386.66 |
| 5531 Auto and Home Supply Stores | \$928,579.82 | \$18,651.20 |
| 5541 Gasoline Service Station | \$1,581,826.42 | \$31,636.53 |
| 5571 Motorcycle Dealers | \$76,079.92 | \$1,521.60 |
| 5599 Automotive Dealers, NEC | \$4,260.33 | \$85.21 |
| Other | \$76,932.85 | \$1,538.66 |
| Total for MAJOR GROUP 55 | \$3,937,012.24 | \$78,819.86 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$5,483.10 | \$109.67 |
| 5621 Women's Clothing Stores | \$603,482.16 | \$12,069.65 |
| 5632 Women's Accessory and Specialty Stores | \$40,101.59 | \$802.04 |
| 5641 Children's and Infants' Wear Stores | \$7,461.72 | \$149.23 |
| 5651 Family Clothing Stores | \$1,002,532.97 | \$20,053.15 |

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Taxable
Tax Due



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## Aberdeen - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 263,192.16$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 5,263.86$ |
| D | Manufacturing | $\$ 768,412.56$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,433,580.01$ |
| F | Wholesale Trade | $\$ 6,808,161.02$ |
| G | Retail Trade | $\$ 3,912,816.72$ |
| H | Finance, Insurance, And Real Estate | $\$ 45,035,460.92$ |
| I | Services | $\$ 68,671.60$ |
|  | Other | $\$ 136,276.46$ |
|  |  | $\$ 78,256.32$ |
|  | Total for Aberdeen - General | $\$ 903,236.85$ |
|  | $\$ 18,924.31$ |  |

## Aberdeen - Gross Receipts

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

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 01 | N/A | N/A |
| 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: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
Other

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
Other

|  | $\$ 290,884.74$ | $\$ 2,908.85$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 290,884.74$ | $\$ 2,908.85$ |
|  | $\$ 1,189,403.64$ | $\$ 11,894.04$ |
| Total for MAJOR GROUP 54 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Stations | $\$ 1,191,680.91$ | $\$ 11,916.81$ |
|  | $\$ 266,740.25$ | $\$ 2,667.40$ |
| Total for MAJOR GROUP 55 | $\$ 266,740.25$ | $\$ 2,667.40$ |


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

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  |  | \$1,484,367.93 | \$14,843.69 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | \$1,572,678.65 | \$15,726.80 |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A |

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## Akaska - General continued...

DIVISION: G Retail Trade continued...




## Akaska - General Recap

| C | Construction | \$2,167.43 | \$43.36 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$995.64 | \$19.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$19,934.93 | \$398.70 |
| F | Wholesale Trade | \$182.75 | \$3.66 |
| G | Retail Trade | \$61,844.43 | \$1,236.88 |
| 1 | Services | \$5,009.90 | \$100.21 |
|  | Other | \$124.97 | \$2.50 |
|  | Total for Akaska - General | \$90,260.05 | \$1,805.22 |


| Akaska Recap |  |  |
| :---: | :---: | :---: |
| C | Construction | \$43.36 |
| D | Manufacturina | \$19.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$398.70 |
| F | Wholesale Trade | \$3.66 |
| G | Retail Trade | \$1,236.88 |
| 1 | Services | \$100.21 |
|  | Other | \$2.50 |
|  | Total for Akaska | \$1,805.22 |

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

|  | $\$ 10,822.13$ | $\$ 216.44$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 10,822.13$ | $\$ 216.44$ |
| Total for DIVISION A | $\$ 10,822.13$ | $\$ 216.44$ |


| 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 |  | \$3,057.93 | \$61.17 |
| 1799 Special Trade Contractors, NEC |  | \$2,093.87 | \$41.88 |
| Other |  | \$2,001.68 | \$40.03 |
|  | Total for MAJOR GROUP 17 | \$7,153.48 | \$143.08 |
|  | Total for DIVISION C | \$10,625.02 | \$212.51 |

DIVISION: D Manufacturing





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## Alexandria - General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | N/A | N/A |
|  | $\$ 1,778.09$ | $\$ 35.56$ |
| Total for MAJOR GROUP 07 | $\$ 1,778.09$ | $\$ 35.56$ |
| Total for DIVISION A | $\$ 2,406.33$ | $\$ 48.12$ |

## DIVISION: B Mining

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

## Other

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

## DIVISION: C Construction

| MAJOR GROUP: 16 Heavy Construction Other Than Building <br> Other | struction Contractors | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$6,750.57 | \$135.00 |
| Other |  | \$37,879.18 | \$757.59 |
|  | Total for MAJOR GROUP 17 | \$44,629.75 | \$892.59 |
|  | Total for DIVISION C | \$52,344.81 | \$1,046.89 |

## DIVISION: D Manufacturing



| MAJOR GROUP: <br> Other | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: Other | 35 | Industrial And Commercial Machinery And Computer Equipment | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: Other | 36 | Electronic And Other Electrical Equipment And Components, Except Comput | 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 |



## Alexandria - General continued...

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

## Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 3,558.75$ | $\$ 71.18$ |
|  | $\$ 1,209.85$ | $\$ 24.20$ |
| Total for MAJOR GROUP 59 | $\$ 79,555.87$ | $\$ 1,591.19$ |
| Total for DIVISION G | $\$ 13,308.48$ | $\$ 266.17$ |
|  | $\$ 19,231.22$ | $\$ 384.62$ |
| $\$ 1,247.34$ | $\$ 24.94$ |  |

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

## Other



|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services


[^0]
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## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5045 Computers and Computer Peripheral Equipment and Software



## Alpena - General Recap

| C | Construction | \$249,437.62 | \$2,494.37 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$997,025.02 | \$9,970.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$234,529.44 | \$2,345.30 |
| F | Wholesale Trade | \$279,753.20 | \$2,797.51 |
| G | Retail Trade | \$553,319.33 | \$5,533.25 |
| H | Finance, Insurance, And Real Estate | \$5,245.91 | \$52.46 |
| 1 | Services | \$56,764.20 | \$567.65 |
|  | Total for Alpena - General | \$2,376,074.72 | \$23,760.79 |
| Alpena Recap |  |  |  |
| C | Construction |  | \$2,494.37 |
| D | Manufacturina |  | \$9,970.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,345.30 |
| F | Wholesale Trade |  | \$2,797.51 |
| G | Retail Trade |  | \$5,533.25 |
| H | Finance, Insurance, And Real Estate |  | \$52.46 |
| 1 | Services |  | \$567.65 |
| Total for Alpena |  |  | \$23,760.79 |

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## Andover - General continued...

 DIVISION: G Retail Trade continued...
## Other

MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 8,561.48$ | $\$ 171.23$ |
|  | $\$ 6,457.36$ | $\$ 129.14$ |
| Total for MAJOR GROUP 59 | $\$ 884.88$ | $\$ 17.70$ |
| Total for DIVISION G | $\$ 15,903.72$ | $\$ 318.07$ |

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

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

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

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 73 Business Services
Other

| MAJOR GROUP: <br> Other | 78 | Motion Pictures |  | Total for MAJOR GROUP 78 |
| :--- | :--- | :--- | :--- | :--- |

Andover - General Recap

| D | Manufacturing | \$1,294.24 | \$25.89 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$16,233.53 | \$324.67 |
| F | Wholesale Trade | \$883.02 | \$17.67 |
| G | Retail Trade | \$34,812.86 | \$696.24 |
| 1 | Services | \$1,930.77 | \$38.62 |
|  | Other | \$900.92 | \$18.02 |
|  | Total for Andover - General | \$56,055.34 | \$1,121.11 |

## Andover Recap

|  |  |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 25.89$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 324.67$ |
| F | Wholesale Trade | $\$ 17.67$ |
| G | Retail rade | $\$ 696.24$ |
| I | Services | $\$ 38.62$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Andover |

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## Arlington - General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services 0782 Lawn and Garden Services

|  | $\$ 1,745.99$ | $\$ 34.92$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 1,745.99$ | $\$ 34.92$ |
| Total for DIVISION A | $\$ 1,745.99$ | $\$ 34.92$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

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

## Other

|  | $\$ 28,285.00$ | $\$ 565.70$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 28,285.00$ | $\$ 565.70$ |
| Total for DIVISION C | $\$ 28,301.00$ | $\$ 566.02$ |

## DIVISION: D Manufacturing



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

 MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
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|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Arlington - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4212 Local Trucking Without Storage | \$8,715.44 | \$174.31 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$8,909.44 | \$178.19 |
| 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 | \$50,684.54 | \$1,013.69 |
| 4813 Telephone Communications, Except Radiotelephone | \$18,970.57 | \$379.41 |
| 4841 Cable and Other Pay Television Services | \$48,736.96 | \$974.74 |
| 4899 Communications Services, NEC | \$6,477.00 | \$129.54 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$125,024.07 | \$2,500.48 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$99,540.77 | \$1,990.82 |
| Total for MAJOR GROUP 49 | \$99,540.77 | \$1,990.82 |
| Total for DIVISION E | \$270,486.22 | \$5,409.73 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$2,492.75 | \$49.85 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,502.77 | \$30.06 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$18,208.76 | \$364.18 |
| 5064 Electrical Appliances, Television and Radio Sets | \$706.50 | \$14.13 |
| 5074 Plumbing and Heating Equipment and Supplies | \$37,097.83 | \$741.96 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$2,410.56 | \$48.21 |
| 5084 Industrial Machinery and Equipment | \$46,286.75 | \$925.73 |
| 5087 Service Establishment Equipment and Supplies | \$1,001.00 | \$20.02 |
| Other | \$20,361.97 | \$407.24 |
| Total for MAJOR GROUP 50 | \$130,068.89 | \$2,601.38 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,751.74 | \$35.03 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$596.00 | \$11.92 |
| Other | \$130,201.31 | \$2,604.04 |
| Total for MAJOR GROUP 51 | \$132,549.05 | \$2,650.99 |
| Total for DIVISION F | \$262,617.94 | \$5,252.37 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$59,037.51 | \$1,180.76 |
| 5251 Hardware Stores | \$381.23 | \$7.63 |
| Total for MAJOR GROUP 52 | \$59,418.74 | \$1,188.39 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$12,923.77 | \$258.47 |
| 5399 Miscellaneous General Merchandise Stores | \$1,146.90 | \$22.94 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$15,069.44 | \$301.39 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$245,900.70 | \$4,918.01 |
| Other | \$1,034.91 | \$20.70 |
| Total for MAJOR GROUP 54 | \$246,935.61 | \$4,938.71 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$18,430.07 | \$368.60 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$19,130.07 | \$382.60 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$2,415.72 | \$48.31 |

## Arlington - General continued...

DIVISION: G Retail Trade continued...
5632 Women's Accessory and Specialty Stores \$1.187.88 \$23.76
5641 Children's and Infants' Wear Stores \$11.32
5651 Family Clothing Stores
5661 Shoe Stores
\$8,996.21 \$179.93

5699 Miscellaneous Apparel and Accessory Stores
\$2,222.80
\$44.45

Other
\$1,506.00
\$30.12

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 17,025.88$ | $\$ 340.52$ |


| MAJOR GROUP: $\quad 57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  | $\$ 36.12$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 1,805.85$ | $\$ 211.48$ |  |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 10,573.62$ | $\$ 165.31$ |  |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores |  | $\$ 8,265.50$ | $\$ 1,645.50$ |
| Other |  | $\$ 22,290.47$ | $\$ 445.82$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP
63 Insurance Carriers
Other

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

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

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 14,956.76$ | $\$ 299.14$ |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 

## Arlington - General continued... <br> DIVISION: I Services continued...



## Arlington - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 1,745.99$ | $\$ 34.92$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 28,301.00$ | $\$ 566.02$ |
| D | Manufacturing | $\$ 32,227.69$ | $\$ 6,644.56$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 270,486.22$ | $\$ 5,409.73$ |
| F | Wholesale Trade | $\$ 262,617.94$ | $\$ 5,252.37$ |
| G | Retail Trade | $\$ 667,401.44$ | $\$ 13,348.14$ |
| H | Finance, Insurance, And Real Estate | $\$ 14,956.76$ | $\$ 299.14$ |
| I | Services |  | $\$ 506,311.26$ |
|  |  |  | $\$ 2,084,048.30$ |

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

Returns Filed: December 2019

## Arlington Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 34.92$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 566.02$ |
| D | Manufacturina | $\$ 6,644.56$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,409.73$ |
| F | Wholesale Trade | $\$ 5,252.37$ |
| G | Retail Trade | $\$ 13,348.14$ |
| H | Finance, Insurance, And Real Estate | $\$ 299.14$ |
| I | Services |  |
|  |  | Total for Arlington |

## ITEMS OF NOTE:

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

## Armour - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other
DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

DIVISION: D Manufacturing


| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipmen | d Components, Except Com |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 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 |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION D | 10.43 | 42.21 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage |  | \$6,873.99 | \$137.47 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | \$6,873.99 | \$137.47 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$34,462.21 | \$689.24 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$43,933.20 | \$878.66 |
| 4841 Cable and Other Pay Television Services |  | \$6,374.48 | \$127.49 |
| 4899 Communications Services, NEC |  | \$1,046.80 | \$20.94 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$85,911.69 | \$1,718.23 |

## Armour - General continued...

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

> Other

|  | $\$ 68,643.32$ | $\$ 1,372.87$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 68,643.32$ | $\$ 1,372.87$ |
| Total for DIVISION E | $\$ 161,429.00$ | $\$ 3,228.57$ |

DIVISION: F Wholesale Trade


DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$42,629.96 | \$852.60 |
| 5251 Hardware Stores |  | \$35,860.08 | \$717.20 |
|  | Total for MAJOR GROUP 52 | \$78,490.04 | \$1,569.80 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$7,342.50 | \$146.85 |
| 5399 Miscellaneous General Merchandise Stores |  | \$321.19 | \$6.42 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$8,776.15 | \$175.52 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$2,480.77 | \$49.62 |
| Other |  | \$203,369.22 | \$4,067.38 |
|  | Total for MAJOR GROUP 54 | \$205,849.99 | \$4,117.00 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$99,500.23 | \$1,990.00 |
| Other |  | \$5,024.77 | \$100.50 |
|  | Total for MAJOR GROUP 55 | \$104,525.00 | \$2,090.50 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$406.33 | \$8.13 |
| 5651 Family Clothing Stores |  | \$6,361.76 | \$127.24 |
| 5661 Shoe Stores |  | \$1,110.12 | \$22.20 |
| Other |  | \$1,165.17 | \$23.30 |
|  | Total for MAJOR GROUP 56 | \$9,043.38 | \$180.87 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$3,380.00 | \$67.60 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,041.50 | \$20.83 |
| 5722 Household Appliance Stores |  | (\$443.88) | (\$8.88) |
| Other |  | \$1,624.88 | \$32.50 |
|  | Total for MAJOR GROUP 57 | \$5,602.50 | \$112.05 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5813 Drinking Places |  | \$56,811.20 | \$1,136.22 |
|  | Total for MAJOR GROUP 58 | \$56,811.20 | \$1,136.22 |

MAJOR GROUP: 59 Miscellaneous Retail

## Armour - General continued...

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

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

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

## DIVISION: I Services



[^1]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 



## ITEMS OF NOTE

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



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

MAJOR GROUP: 60 Depository Institutions
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other


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

Returns Filed: December 2019
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.

## Ashton-General

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

## Other

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

## DIVISION: D Manufacturing




DIVISION: G Retail Trade


## Ashton-General continued...

 DIVISION: G Retail Trade continued...|  | Total for MAJOR GROUP 57 | \$3,474.83 | \$69.50 |
| :---: | :---: | :---: | :---: |
| 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 |  | \$13,363.77 | \$267.29 |
| 5963 Direct Selling Establishments |  | \$1,367.12 | \$27.34 |
| Other |  | \$3,349.35 | \$66.99 |
|  | Total for MAJOR GROUP 59 | \$18,080.24 | \$361.62 |
|  | Total for DIVISION G | \$35,123.60 | \$702.48 |



| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | \$2,541.38 | \$50.83 |
|  |  |  | Total for MAJOR GROUP 73 | \$2,541.38 | \$50.83 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Resea | ment, And Related Services |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$3,714.38 | \$74.29 |

## Ashton - General Recap

| Manufacturing | $\$ 264.00$ | $\$ 17.28$ |
| :--- | ---: | ---: |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 17,247.01$ | $\$ 344.94$ |
| Wholesale Trade | $\$ 2,185.16$ | $\$ 43.70$ |
| Retail Trade | $\$ 35,123.60$ | $\$ 702.48$ |
| Services | $\$ 3,714.38$ | $\$ 74.29$ |
| Other | $\$ 56,793.48$ | $\$ 1,135.87$ |
|  |  | $\$ 115,927.63$ |

## Ashton Recap

|  |  | $\$ 17.28$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 344.94$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 43.70$ |
| F | Wholesale Trade | $\$ 702.48$ |
| G | Retail Trade | $\$ 74.29$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Ashton |

## ITEMS OF NOTE:

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

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

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

## DIVISION: D Manufacturing

| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Indus |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2711 Newspapers: Publishing, or Publishing and PrintingOther |  |  |  | \$136.22 | \$2.73 |
|  |  |  |  | \$646.61 | \$12.94 |
|  |  |  | Total for MAJOR GROUP 27 | \$782.83 | \$15.67 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  | Total for MAJOR GROUP 28 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipme |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 |  | N/A | N/A |
| MAJOR GROUP:Other | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |  |
|  |  |  |  | N/A | N/A |
| Total for MAJOR GROUP 35 |  |  |  | N/A | N/A |
| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
|  |  |  |  | N/A | N/A |
| Total for MAJOR GROUP 36 |  |  |  | N/A | N/A |
| Total for DIVISION D |  |  |  | (\$636,189.68) | 723.78) |


| 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 |  | \$6,054.23 | \$121.08 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$7,590.70 | \$151.81 |
| 4841 Cable and Other Pay Television Services |  | \$591.98 | \$11.84 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$14,380.91 | \$287.61 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$34,862.16 | \$697.24 |


| DIVISION: F Wholesale Trade |  |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 50 |  |  |
| Other |  |  |  |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$42,946.17 | \$858.93 |
|  | Total for MAJOR GROUP 52 | \$42,946.17 | \$858.93 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$478.00 | \$9.56 |
|  | Total for MAJOR GROUP 53 | \$478.00 | \$9.56 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | N/A | N/A |

## Astoria - General continued...

DIVISION: G Retail Trade continued...


DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: Other | 60 | Depository Institutions |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 61 | Non-depository Credit Institutions |
| MAJOR GROUP: Other | 64 | Insurance Agents, Brokers, And Service |


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


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


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | $\$ 154.98$ | $\$ 3.10$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019

## Astoria - General Recap

| D | Manufacturing | (\$636,189.68) | (\$12,723.78) |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$34,862.16 | \$697.24 |
| F | Wholesale Trade | \$6,105.26 | \$122.10 |
| G | Retail Trade | \$115,799.75 | \$2,316.01 |
| H | Finance, Insurance, And Real Estate | \$154.98 | \$3.10 |
| 1 | Services | \$24,020.61 | \$480.41 |
|  | Other | \$56.27 | \$1.13 |
|  | Total for Astoria - General | \$-455,190.65 | \$-9,103.79 |

## Astoria Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $(\$ 12,723.78)$ |
| F | Wholesale Trade | $\$ 697.24$ |
| G | Retail Trade | $\$ 122.10$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,316.01$ |
| I | Services | $\$ 3.10$ |
|  | Other | $\$ 480.41$ |
|  | $\$ 1.13$ |  |

## 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.

## Aurora - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\$ 5,130.00$ | $\$ 51.30$ |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 07 | $\$ 5,213.34$ | $\$ 52.13$ |
| Total for DIVISION A | $\$ 5,213.34$ | $\$ 52.13$ |

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

## Other

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

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

Other

MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 8,094.42$ | $\$ 80.94$ |
| Total for MAJOR GROUP 17 | $\$ 8,094.42$ | $\$ 80.94$ |
| Total for DIVISION C | $\$ 8,215.25$ | $\$ 82.15$ |

DIVISION: D Manufacturing


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

|  | $\$ 7,764.10$ | $\$ 77.64$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 7,764.10$ | $\$ 77.64$ |

## Aurora - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 48 Communications

4812 Radiotelephone Communications \$37,143.00 \$371.43
4813 Telephone Communications, Except Radiotelephone
\$31,750.90
4841 Cable and Other Pay Television Services
\$17,558.33
\$317.51

Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 163,985.04$ | $\$ 1,639.86$ |

DIVISION: F Wholesale Trade


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

|  | $\$ 148,779.08$ | $\$ 1,487.79$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 148,779.08$ | $\$ 1,487.79$ |
| Total for MAJOR GROUP 53 | $\$ 11,263.39$ | $\$ 112.63$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |
|  |  | $\$ 1,716.83$ |

MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | N/A |  |

\$1,072.15 \$10.72
5641 Children's and Infants' Wear Stores
5651 Family Clothing Stores
5661 Shoe Stores
$\$ 6,584.21 \quad \$ 65.84$
\$1,091.27 \$10.91
Other


## Aurora - General continued...

DIVISION: G Retail Trade continued...
5999 Miscellaneous Retail Stores, NEC Other

|  | $\$ 11,586.11$ | $\$ 115.87$ |
| ---: | ---: | ---: |
|  | $\$ 3,963.26$ | $\$ 39.63$ |
| Total for MAJOR GROUP 59 | $\$ 116,028.39$ | $\$ 1,160.34$ |
| Total for DIVISION G | $\$ 416,674.63$ | $\$ 4,166.77$ |

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

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

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


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 41,466.48$ | $\$ 414.66$ |
| Total for DIVISION H | $\$ 41,466.48$ | $\$ 414.66$ |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
Other
MAJOR GROUP: $73 \quad$ Business Services
$\mathbf{7 3 4 2}$ Disinfecting and Pest Control Services
$\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC
$\mathbf{7 3 7 2}$ Prepackaged Software
$\mathbf{7 3 7 9}$ Computer Related Services, NEC
$\mathbf{7 3 8 9}$ Miscellaneous Business Services
Other
MAJOR GROUP: $75 \quad$ Automotive Repair, Services, And Parking
Other

|  | $\$ 9,360.49$ | $\$ 93.60$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 9,360.49$ | $\$ 93.60$ |
|  | $\$ 554.00$ | $\$ 5.54$ |
| Total for MAJOR GROUP 73 | $\$ 12,831.45$ | $\$ 128.31$ |
|  | $\$ 916.91$ | $\$ 9.17$ |
|  | $\$ 2,655.45$ | $\$ 26.55$ |
|  | $\$ 2,379.22$ | $\$ 23.80$ |
|  | $\$ 2,632.91$ | $\$ 26.33$ |
| Total for MAJOR GROUP 75 | $\$ 21,969.94$ | $\$ 219.70$ |
|  | $\$ 36,957.28$ | $\$ 369.57$ |


| MAJOR GROUP: Other | 76 | Miscellaneous Repair Services |
| :---: | :---: | :---: |
| MAJOR GROUP: | 78 | Motion Pictures |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 76 |  |  |

## Other

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP:
Other $\quad 86$ Membership Organizations

| Other | Total for MAJOR GROUP 86 |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting | ment, And Related Services |  |  |
| Other |  |  |  | \$2,813.48 | \$28.13 |
|  |  |  | Total for MAJOR GROUP 87 | \$2,813.48 | \$28.13 |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$81,145.64 | \$811.45 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019

Taxable
Tax Due
Aurora - General Recap

| A | Agriculture, Forestry, And Fishing | \$5,213.34 | \$52.13 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$8,215.25 | \$82.15 |
| D | Manufacturing | \$9,123.92 | \$91.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$163,985.04 | \$1,639.86 |
| F | Wholesale Trade | \$230,647.56 | \$2,306.47 |
| G | Retail Trade | \$416,674.63 | \$4,166.77 |
| H | Finance, Insurance, And Real Estate | \$42,210.97 | \$422.10 |
| 1 | Services | \$81,145.64 | \$811.45 |
|  | Other | \$3,133.02 | \$31.33 |
|  | Total for Aurora - General | \$960,349.37 | \$9,603.50 |
| Aurora Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$52.13 |
| C | Construction |  | \$82.15 |
| D | Manufacturina |  | \$91.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,639.86 |
| F | Wholesale Trade |  | \$2,306.47 |
| G | Retail Trade |  | \$4,166.77 |
| H | Finance, Insurance, And Real Estate |  | \$422.10 |
| 1 | Services |  | \$811.45 |
|  | Other |  | \$31.33 |
| Total for Aurora |  |  | \$9,603.50 |

## TEMS 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.

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

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

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



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

## Avon- General continued...

| DIVISION: F Wholesale Trade continued... |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 5044 Office Equipment |  |  |  |  |  | \$895.24 | \$17.91 |
| Materials |  |  |  |  |  |  | \$253.63 |
| 5084 Industrial Machinery and Equipment |  |  |  |  |  | \$48,329.92 | \$966.60 |
| 5091 Sporting and Recreational Goods and Supplies |  |  |  |  |  | \$498.05 | \$9.96 |
| Other |  |  |  |  |  | \$10,628.35 | \$212.57 |
| Total for MAJOR GROUP 50 |  |  |  |  |  | \$73,033.26 | \$1,460.67 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  |  |  |  |  | \$489.50 | \$9.79 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  |  |  |  |  | \$527.93 | \$10.56 |
| 5141 Groceries, General Line |  |  |  |  |  | \$666.22 | \$13.33 |
| 5199 Nondurable Goods, NEC |  |  |  |  |  | \$1,244.64 | \$24.89 |
| Other |  |  |  |  |  | \$38,058.93 | \$761.18 |
| Total for MAJOR GROUP 51 |  |  |  |  |  | \$40,987.22 | \$819.75 |
| Total for DIVISION F |  |  |  |  |  | \$114,020.48 | \$2,280.42 |

## DIVISION: G Retail Trade




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Avon- General continued... <br> DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 89 | \$998.99 | \$19.98 |
|  | Total for DIVISION I | \$668,388.72 | \$13,367.77 |
| Avon- General Recap |  |  |  |
| D | Manufacturing | (\$43,375.61) | (\$867.51) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$112,534.72 | \$2,250.71 |
| F | Wholesale Trade | \$114,020.48 | \$2,280.42 |
| G | Retail Trade | \$536,413.17 | \$10,728.38 |
| H | Finance, Insurance, And Real Estate | \$6,299.85 | \$126.00 |
| 1 | Services | \$668,388.72 | \$13,367.77 |
|  | Other | \$22,197.18 | \$443.94 |
|  | Total for Avon- General | \$1,416,478.51 | \$28,329.71 |

## Avon Recap

|  |  | $(\$ 867.51)$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 2,250.71$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 2,280.42$ |
| F | Wholesale Trade | $\$ 10,728.38$ |
| G | Retail Trade | $\$ 126.00$ |
| H | Finance, Insurance, And Real Estate | $\$ 13,367.77$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Avon |

## ITEMS OF NOTE:

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

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

| DIVISION: Construction |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 15 Building Construction General Contractors | nd 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 |  | \$31.50 | \$0.63 |
| Other |  | \$3,152.05 | \$63.04 |
|  | Total for MAJOR GROUP 17 | \$3,183.55 | \$63.67 |
|  | Total for DIVISION C | \$3,351.99 | \$67.04 |

## DIVISION: D Manufacturing



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



## Baltic - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 43,897.28$ | $\$ 936.05$ |

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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$1,390.31 | \$27.81 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$1,570.31 | \$31.41 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$61,634.01 | \$1,232.68 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$39,311.64 | \$786.23 |
| 4841 Cable and Other Pay Television Services |  | \$19,118.75 | \$382.38 |
| 4899 Communications Services, NEC |  | \$368.50 | \$7.37 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$120,804.90 | \$2,416.10 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
|  |  | \$67,077.00 | \$1,341.54 |
|  | Total for MAJOR GROUP 49 | \$67,077.00 | \$1,341.54 |
|  | Total for DIVISION E | \$189,452.21 | \$3,789.05 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5044 Office Equipment |  | \$1,080.49 | \$21.60 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  | \$1,132.50 | \$22.65 |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$10,546.05 | \$210.92 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$851.82 | \$17.04 |
| Other |  | \$31,592.99 | \$631.85 |
|  | Total for MAJOR GROUP 50 | \$45,203.85 | \$904.06 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$2,748.75 | \$54.98 |
| 5142 Packaged Frozen Foods |  | \$256.50 | \$5.13 |
| Other |  | \$3,302.47 | \$66.06 |
|  | Total for MAJOR GROUP 51 | \$6,307.72 | \$126.17 |
|  | Total for DIVISION F | \$51,511.57 | \$1,030.23 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 

## Baltic - General continued...

DIVISION: G Retail Trade continued...

| 5661 Shoe Stores <br> 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,396.42 | \$27.93 |
| :---: | :---: | :---: | :---: |
|  |  | \$1,006.47 | \$20.13 |
|  | Total for MAJOR GROUP 56 | \$22,838.85 | \$456.80 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$32,867.93 | \$657.35 |
| 5713 Floor Coverings Stores |  | \$19,913.74 | \$398.28 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,198.27 | \$23.97 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,365.00 | \$27.30 |
| 5734 Computer and Computer Software Stores |  | \$2,811.97 | \$56.24 |
| Other |  | \$6,723.78 | \$134.47 |
|  | Total for MAJOR GROUP 57 | \$64,880.69 | \$1,297.61 |
| MAJOR GROUP: 58 Eating And Drinking Places <br> Other |  |  |  |
|  |  |  |  |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$237.34 | \$4.74 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$5,386.25 | \$107.73 |
| 5942 Book Stores |  | \$280.66 | \$5.61 |
| 5943 Stationery Stores |  | \$282.15 | \$5.64 |
| 5961 Catalog and Mail-Order Houses |  | \$124,709.56 | \$2,494.27 |
| 5963 Direct Selling Establishments |  | \$4,980.70 | \$99.61 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$32,223.93 | \$644.47 |
| Other |  | \$1,267.39 | \$25.35 |
|  | Total for MAJOR GROUP 59 | \$169,367.98 | \$3,387.42 |
|  | Total for DIVISION G | \$406,830.78 | \$8,136.71 |

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

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

MAJOR GROUP: 65 Real Estate
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | N/A | N/A |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 18,409.93$ | $\$ 368.19$ |



## Baltic - General continued...

DIVISION: I Services continued...

| 7379 Computer Related Services, NEC |  | $\$ 2,892.07$ | $\$ 57.85$ |
| :--- | :--- | ---: | ---: |
| 7389 Miscellaneous Business Services | $\$ 1,038.80$ | $\$ 20.78$ |  |
| Other |  | $\$ 6,958.46$ | $\$ 139.17$ |
|  | Total for MAJOR GROUP 73 | $\$ 42,313.81$ | $\$ 846.28$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other


## DIVISION: J Public Administration

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

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

## Baltic - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 16,398.49$ | $\$ 327.97$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 3,351.99$ | $\$ 67.04$ |
| D | Manufacturing | $\$ 4,897.28$ | $\$ 936.05$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 189,452.21$ | $\$ 3,789.05$ |
| F | Wholesale Trade | $\$ 51,511.57$ | $\$ 1,030.23$ |
| G | Retail Trade | $\$ 406,830.78$ | $\$ 8,136.71$ |
| H | Finance, Insurance, And Real Estate | $\$ 18,409.93$ | $\$ 368.19$ |
| I | Services | $\$ 91,077.17$ | $\$ 1,821.55$ |
|  | Other |  | $\$ 9,615.45$ |
|  |  |  | $\$ 830,544.87$ |
|  |  |  | $\$ 16,669.10$ |

## Baltic - Gross Receipts

DIVISION: G Retail Trade

| MAJOR GROUP: Other | 54 Food Stores |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | 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 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Baltic - Gross Receipts continued... |  |  |  |
|  | Total for DIVISION G | N/A | N/A |
| Baltic - Gross Receipts Recap |  |  |  |
|  | Other | \$47,881.64 | \$478.82 |
|  | Total for Baltic - Gross Receipts | \$47,881.64 | \$478.82 |
| Baltic Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$327.97 |
| C | Construction |  | \$67.04 |
| D | Manufacturing |  | \$936.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,789.05 |
| F | Wholesale Trade |  | \$1,030.23 |
| G | Retail Trade |  | \$8,136.71 |
| H | Finance, Insurance, And Real Estate |  | \$368.19 |
| 1 | Services |  | \$1,821.55 |
|  | Other |  | \$671.13 |
| Total for Baltic |  |  | \$17,147.92 |

## ITEMS OF NOTE

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

## Belle Fourche - General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 24,889.47$ |  |
|  | $\$ 156,509.69$ | $\$ 497.79$ |
| Total for MAJOR GROUP 07 | $\$ 181,399.16$ | $\$ 3,130.20$ |
| Total for DIVISION A | $\$ 181,413.66$ | $\$ 3,628.28$ |

## DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction
Other

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

## Other

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

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

| Other | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$27,515.63 | \$550.31 |
| 1799 Special Trade Contractors, NEC |  | \$12,619.80 | \$252.40 |
| Other |  | \$15,775.70 | \$315.51 |
|  | Total for MAJOR GROUP 17 | \$55,911.13 | \$1,118.22 |
|  | Total for DIVISION C | \$55,997.13 | \$1,119.94 |

DIVISION: D Manufacturing
MAJOR GROUP: $20 \quad$ Food And Kindred Products
2086 Bottled and Canned Soft Drinks and Carbonated Water
Other

|  | $\$ 7,749.74$ <br> $\$ 3,671.17$ | $\$ 154.99$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 73.42$ |  |
|  | $\$ 11,420.91$ | $\$ 228.41$ |
| Total for MAJOR GROUP 23 From Fabrics And Similar Materials | $\$ 852.00$ | $\$ 17.04$ |
|  | $\$ 852.00$ | $\$ 17.04$ |

MAJOR GROUP: 25 Furniture And Fixtures
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 25 | N/A |  |


| $\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |
| :--- | :--- | :--- |
|  |  | $\$ 17.04$ |


| 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 |  | \$13,051.76 | \$261.04 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$572.07 | \$11.44 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$708.14 | \$14.16 |
| 2741 Miscellaneous Publishing |  | \$1,646.81 | \$32.94 |
| 2752 Commercial Printing, Lithographic |  | \$23,100.34 | \$462.01 |
| 2754 Commercial Printing, Gravure |  | \$656.18 | \$13.12 |
| 2759 Commercial Printing, NEC |  | \$5,002.50 | \$100.05 |
| 2771 Greeting Cards |  | \$355.60 | \$7.12 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 27 | \$45,568.40 | \$911.38 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| Other |  | \$17,275.33 | \$345.51 |
|  | Total for MAJOR GROUP 28 | \$17,275.33 | \$345.51 |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other

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

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products


## Belle Fourche - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 0 7 2}$ Hardware | $\$ 11,686.60$ |  |
| :--- | ---: | ---: |
| $\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies | $\$ 233.73$ |  |
| $\mathbf{5 0 7 5}$ Warm Air Heating and Air-Conditioning Equipment and Supplies | $\$ 253.92$ |  |
| $\mathbf{5 0 8 4}$ Industrial Machinery and Equipment | $\$ 11,576.88$ |  |
| $\mathbf{5 0 8 5}$ Industrial Supplies | $\$ 31,746.90$ |  |
| $\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies | $\$ 6,718.75$ | $\$ 597.46$ |
| $\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies | $\$ 634.94$ |  |
| $\mathbf{5 0 9 4}$ Jewelry, Watches, Precious Stones, and Precious Metals | $\$ 134.38$ |  |
| $\mathbf{5 0 9 9}$ Durable Goods, NEC | $\$ 11.95$ |  |
| Other | $\$ 141.23$ |  |
|  | $\$ 6.57$ |  |

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

| $\$ 5,021.94$ | $\$ 100.44$ |  |
| ---: | ---: | ---: |
| $\$ 551.05$ | $\$ 11.02$ |  |
| $\$ 349.35$ | $\$ 6.99$ |  |
|  | $\$ 32,379.36$ | $\$ 647.58$ |
| Total for MAJOR GROUP 51 | $\$ 7,470.00$ | $\$ 149.40$ |
| Total for DIVISION F | $\$ 6,874.40$ | $\$ 137.49$ |
|  | $\$ 1,994.11$ | $\$ 3.89$ |
| $\$ 175.00$ | $\$ 306.68$ |  |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$602,329.82 | \$12,046.59 |
| 5231 Paint, Glass, and Wallpaper Stores | \$34,548.76 | \$690.98 |
| 5251 Hardware Stores | \$17,369.30 | \$347.39 |
| Total for MAJOR GROUP 52 | \$654,247.88 | \$13,084.96 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$49,637.38 | \$992.75 |
| 5399 Miscellaneous General Merchandise Stores | \$1,140,847.46 | \$22,816.95 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$1,320,176.99 | \$26,403.54 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,453,537.16 | \$29,070.74 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$77,571.91 | \$1,551.44 |
| 5499 Miscellaneous Food Stores | \$31,895.77 | \$637.93 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$1,563,134.34 | \$31,262.71 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$470,462.91 | \$9,409.26 |
| 5531 Auto and Home Supply Stores | \$373,428.87 | \$7,468.57 |
| 5541 Gasoline Service Station | \$467,872.47 | \$9,357.46 |
| Other | \$124,707.08 | \$2,494.14 |
| Total for MAJOR GROUP 55 | \$1,436,471.33 | \$28,729.43 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$8,919.48 | \$178.39 |
| 5632 Women's Accessory and Specialty Stores | \$10,636.23 | \$212.73 |
| 5641 Children's and Infants' Wear Stores | \$938.61 | \$18.77 |
| 5651 Family Clothing Stores | \$46,567.17 | \$941.16 |
| 5661 Shoe Stores | \$4,400.20 | \$88.01 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$20,607.29 | \$412.14 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$92,226.98 | \$1,854.36 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$40,972.88 | \$819.46 |

## Belle Fourche - General continued...

DIVISION: G Retail Trade continued...
5713 Floor Coverings Stores
5719 Miscellaneous Homefurnishings Store
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
Other

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

MAJOR GROUP: 59 Miscellaneous Retail
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5992 Florists
5999 Miscellaneous Retail Stores, NEC
Other

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
|  | \$86,253.01 | \$1,725.06 |
|  | \$23,774.47 | \$475.49 |
|  | \$32,322.67 | \$646.45 |
|  | \$13,343.04 | \$266.86 |
|  | \$8,163.65 | \$163.27 |
|  | \$4,784.67 | \$95.69 |
| Total for MAJOR GROUP 57 | \$209,614.39 | \$4,192.28 |
|  | \$624,513.05 | \$12,490.27 |
|  | \$46,218.13 | \$924.38 |
| Total for MAJOR GROUP 58 | \$670,731.18 | \$13,414.65 |
|  | \$26,131.21 | \$522.63 |
|  | \$52,607.90 | \$1,052.17 |
|  | \$569.02 | \$11.38 |
|  | \$49,940.79 | \$998.80 |
|  | \$601.73 | \$12.03 |
|  | \$1,544.24 | \$30.88 |
|  | \$3,024.04 | \$60.48 |
|  | \$556,121.15 | \$11,122.59 |
|  | \$2,683.57 | \$53.66 |
|  | \$35,681.27 | \$713.64 |
|  | \$16,326.73 | \$326.53 |
|  | \$207,127.53 | \$4,142.58 |
|  | \$154,851.59 | \$3,097.04 |
| Total for MAJOR GROUP 59 | \$1,107,210.77 | \$22,144.41 |
| Total for DIVISION G | \$7,053,813.86 | \$141,086.34 |
|  | \$6,684.49 | \$133.69 |
| Total for MAJOR GROUP 60 | \$6,684.49 | \$133.69 |
|  | \$47,052.71 | \$941.05 |
|  | N/A | N/A |
| Total for MAJOR GROUP 61 | \$47,568.09 | \$951.36 |
|  | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
|  | \$2,684.75 | \$53.70 |
| Total for MAJOR GROUP 64 | \$2,684.75 | \$53.70 |
|  | \$56,516.75 | \$1,130.33 |
|  | \$13,810.99 | \$276.23 |
| Total for MAJOR GROUP 65 | \$70,327.74 | \$1,406.56 |
|  | \$7,405.11 | \$148.10 |
| Total for MAJOR GROUP 67 | \$7,405.11 | \$148.10 |
| Total for DIVISION H | \$135,879.18 | \$2,717.59 |

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

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

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
|  | \$86,253.01 | \$1,725.06 |
|  | \$23,774.47 | \$475.49 |
|  | \$32,322.67 | \$646.45 |
|  | \$13,343.04 | \$266.86 |
|  | \$8,163.65 | \$163.27 |
|  | \$4,784.67 | \$95.69 |
| Total for MAJOR GROUP 57 | \$209,614.39 | \$4,192.28 |
|  | \$624,513.05 | \$12,490.27 |
|  | \$46,218.13 | \$924.38 |
| Total for MAJOR GROUP 58 | \$670,731.18 | \$13,414.65 |
|  | \$26,131.21 | \$522.63 |
|  | \$52,607.90 | \$1,052.17 |
|  | \$569.02 | \$11.38 |
|  | \$49,940.79 | \$998.80 |
|  | \$601.73 | \$12.03 |
|  | \$1,544.24 | \$30.88 |
|  | \$3,024.04 | \$60.48 |
|  | \$556,121.15 | \$11,122.59 |
|  | \$2,683.57 | \$53.66 |
|  | \$35,681.27 | \$713.64 |
|  | \$16,326.73 | \$326.53 |
|  | \$207,127.53 | \$4,142.58 |
|  | \$154,851.59 | \$3,097.04 |
| Total for MAJOR GROUP 59 | \$1,107,210.77 | \$22,144.41 |
| Total for DIVISION G | \$7,053,813.86 | \$141,086.34 |
|  | \$6,684.49 | \$133.69 |
| Total for MAJOR GROUP 60 | \$6,684.49 | \$133.69 |
|  | \$47,052.71 | \$941.05 |
|  | N/A | N/A |
| Total for MAJOR GROUP 61 | \$47,568.09 | \$951.36 |
|  | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
|  | \$2,684.75 | \$53.70 |
| Total for MAJOR GROUP 64 | \$2,684.75 | \$53.70 |
|  | \$56,516.75 | \$1,130.33 |
|  | \$13,810.99 | \$276.23 |
| Total for MAJOR GROUP 65 | \$70,327.74 | \$1,406.56 |
|  | \$7,405.11 | \$148.10 |
| Total for MAJOR GROUP 67 | \$7,405.11 | \$148.10 |
| Total for DIVISION H | \$135,879.18 | \$2,717.59 |

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers
Other

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

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$207,972.42 | \$4,159.43 |
|  | Total for MAJOR GROUP 70 | \$207,972.42 | \$4,159.43 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$1,764.85 | \$35.30 |
| 7221 Photographic Studios, Portrait |  | \$7,131.00 | \$142.62 |
| Dept. of Revenue | Page 64 of 1128 |  | 01/09/2020 |

Belle Fourche - General continued...
DIVISION: I Services continued.

| 7231 Beauty Shops |  | $\$ 18,773.70$ | $\$ 375.48$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC | $\$ 2,047.36$ | $\$ 40.95$ |  |
| Other |  | $\$ 64,879.10$ | $\$ 1,297.59$ |
|  |  | $\$ 94,596.01$ | $\$ 1,891.94$ |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies \$1,542.78 \$30.85
7322 Adjustment and Collection Services
7342 Disinfecting and Pest Control Services
\$3,141.43 \$62.83

7349 Building Cleaning and Maintenance Services, NEC
\$55,527.53 \$1,110.56

7359 Equipment Rental and Leasing, NEC
\$55,527.53 \$1,110.56
7371 Computer Programming Services
\$51,360.17 \$1,027.20
7372 Prepackaged Software
$\$ 40,096.72 \quad \$ 801.93$
7374 Computer Processing and Data Preparation and Processing Services
\$15,040.18 \$300.8
7375 Information Retrieval Services
\$1,624.42 \$32.49
7377 Computer Rental and Leasing
\$2,055.12 \$41.10
7378 Computer Maintenance and Repair
\$721.94
\$14.44
7379 Computer Related Services, NEC
\$21,476.2
\$429.52
7382 Security Systems Services
\$3,557.35
\$71.15
7389 Miscellaneous Business Services
\$45,738.05
\$914.77
Other
$\$ 85,232.96 \quad \$ 1,704.64$
MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7536 Automotive Glass Replacement Shops
7538 General Automotive Repair Shops
7539 Automotive Repair Shops, NEC
7549 Automotive Services, Except Repair and Carwashes Other

MAJOR GROUP: 76 Miscellaneous Repair Services
7692 Welding Repair
7699 Repair Shops and Related Services, NEC
Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
Other
MAJOR GROUP: 80 Health Services
8042 Offices and Clinics of Optometrists Other

MAJOR GROUP: 81 Legal Services
8111 Legal Services


## Belle Fourche - General continued...

## DIVISION: I Services continued...

|  |  | Total for MAJOR GROUP 87 |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  | \$119,622.88 | \$2,392.47 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |  |
| 8999 Services, NEC |  |  |  | \$37,201.61 | \$744.03 |
|  |  | Total for MAJOR GROUP 89 | \$37,201.61 | \$744.03 |
|  |  | Total for DIVISION I | \$1,722,745.69 | \$34,454.92 |

## Belle Fourche - General Recap

| A | Agriculture, Forestry, And Fishing | \$181,413.66 | \$3,628.28 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$55,997.13 | \$1,119.94 |
| D | Manufacturing | \$362,647.77 | \$7,252.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,301,546.57 | \$26,030.93 |
| F | Wholesale Trade | \$372,822.94 | \$7,456.48 |
| G | Retail Trade | \$7,053,813.86 | \$141,086.34 |
| H | Finance, Insurance, And Real Estate | \$135,879.18 | \$2,717.59 |
| I | Services | \$1,722,745.69 | \$34,454.92 |
|  | Other | \$3,932.51 | \$78.65 |
|  | Total for Belle Fourche - General | \$11,190,799.31 | \$223,826.10 |


\section*{Belle Fourche - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> Other <br> |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |}

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

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

DIVISION: G Retail Trade

| MAJOR GROUP: 54 Food Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5411 Grocery Stores |  | \$187,875.85 | \$1,878.76 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$197,454.24 | \$1,974.54 |
| MAJOR GROUP: 55 Automotive Dealers And Ga | tations |  |  |
| 5541 Gasoline Service Station |  | \$108,701.17 | \$1,087.01 |
|  | Total for MAJOR GROUP 55 | \$108,701.17 | \$1,087.01 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$624,248.17 | \$6,242.45 |
| 5813 Drinking Places |  | \$43,943.13 | \$439.43 |
|  | Total for MAJOR GROUP 58 | \$668,191.30 | \$6,681.88 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,171.25 | \$11.72 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$145,308.28 | \$1,453.09 |
|  | Total for DIVISION G | 1,119,654.99 | \$11,196.52 |



## DIVISION: I Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

## Belle Fourche - Gross Receipts continued...



Belle Fourche - Gross Receipts Recap

| G | Retail Trade |  | \$1,119,654.99 | \$11,196.52 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$240,820.87 | \$2,408.21 |
|  | Other |  | \$26,573.27 | \$265.74 |
|  |  | Total for Belle Fourche - Gross Receipts | \$1,387,049.13 | \$13,870.47 |

## Belle Fourche Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 3,628.28$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,119.94$ |
| D | Manufacturina | $\$ 7,252.97$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 26,030.93$ |
| F | Wholesale Trade | $\$ 7,456.48$ |
| G | Retail Trade | $\$ 152,282.86$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,717.59$ |
| I | Services | $\$ 36,863.13$ |
|  | Other | $\$ 344.39$ |
|  |  | $\$ 237,696.57$ |

## ITEMS OF NOTE

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

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

Returns Filed: December 2019



## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due

## Beresford - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
Other

| MAJOR GROUP: |
| :--- |
| Other |$\quad 39$ Miscellaneous Manufacturing Industries


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 170,412.65$ | $\$ 3,408.25$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$4,899.35 | \$97.98 |
|  | Total for MAJOR GROUP 42 | \$4,899.35 | \$97.98 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$123,123.01 | \$2,462.46 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$75,873.89 | \$1,517.48 |
| 4841 Cable and Other Pay Television Services |  | \$54,312.90 | \$1,086.26 |
| 4899 Communications Services, NEC |  | \$6,682.50 | \$133.65 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$260,567.30 | \$5,211.35 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$379,951.04 | \$7,599.02 |
|  | Total for MAJOR GROUP 49 | \$379,951.04 | \$7,599.02 |
|  | Total for DIVISION E | \$645,417.69 | \$12,908.35 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$74,421.80 \$1,488.44
5014 Tires and Tubes
$\$ 275,448.89 \quad \$ 5,508.98$
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$5,463.93 \$109.28

5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
\$6,967.24 \$139.33

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$22,097.05 \$441.94 Materials
5072 Hardware

| $\$ 129,264.75$ | $\$ 2,585.29$ |
| ---: | ---: |
| $\$ 21,044.77$ | $\$ 420.89$ |
| $\$ 1,091.41$ | $\$ 21.83$ |
| $\$ 24,245.13$ | $\$ 484.90$ |
| $\$ 292.50$ | $\$ 5.85$ |
| $\$ 3,399.96$ | $\$ 68.00$ |
| $\$ 6,302.00$ | $\$ 126.04$ |
| $\$ 6,943.85$ | $\$ 138.88$ |
| $\$ 588,809.67$ | $\$ 11,776.18$ |

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

| $\$ 2,406.00$ | $\$ 48.12$ |  |
| ---: | ---: | ---: |
| $\$ 672.50$ | $\$ 13.45$ |  |
|  | $\$ 1,191.90$ | $\$ 23.84$ |
|  | $\$ 2,820.47$ | $\$ 56.41$ |
| Total for MAJOR GROUP 51 | $\$ 591.00$ | $\$ 11.82$ |
| Total for DIVISION F | $\$ 23,049.85$ | $\$ 461.00$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers \$142,180.53
5251 Hardware Stores $\$ 90,826.76 \quad \$ 1,816.54$
\$2,843.61

MAJOR GROUP: 53 General Merchandise Stores

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

|  | 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 |  | \$5,674.00 | \$113.48 |
|  | Total for MAJOR GROUP 64 | \$5,674.00 | \$113.48 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$9,636.32 | \$192.73 |
|  | Total for MAJOR GROUP 65 | \$9,636.32 | \$192.73 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A |
|  | Total for DIVISION H | \$26,020.69 | \$520.41 |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| 7011 Hotels and Motels | \$62,281.22 | \$1,245.62 |
| Total for MAJOR GROUP 70 | \$62,281.22 | \$1,245.62 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7217 Carpet and Upholstery Cleaning | \$1,501.73 | \$30.03 |
| 7231 Beauty Shops | \$23,648.89 | \$472.98 |
| Other | \$37,941.89 | \$758.84 |
| Total for MAJOR GROUP 72 | \$63,092.51 | \$1,261.85 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7319 Advertising, NEC | \$503.80 | \$10.08 |
| 7342 Disinfecting and Pest Control Services | \$1,499.39 | \$29.99 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$5,628.41 | \$112.56 |
| 7359 Equipment Rental and Leasing, NEC | \$8,504.39 | \$170.09 |
| 7371 Computer Programming Services | \$8,903.25 | \$178.06 |
| 7372 Prepackaged Software | \$24,285.21 | \$485.72 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$87,380.49 | \$1,747.61 |
| 7377 Computer Rental and Leasing | \$1,137.69 | \$22.75 |
| 7378 Computer Maintenance and Repair | \$2,443.00 | \$48.86 |
| 7379 Computer Related Services, NEC | \$34,643.25 | \$692.87 |
| 7382 Security Systems Services | \$2,273.92 | \$45.48 |
| 7389 Miscellaneous Business Services | \$25,391.31 | \$507.83 |
| Other | \$77,346.35 | \$1,546.92 |
| Total for MAJOR GROUP 73 | \$279,940.46 | \$5,598.82 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing
7536 Automotive Glass Replacement Shops
7549 Automotive Services, Except Repair and Carwashes
Other

MAJOR GROUP: 80 Health Services
Other
N/A
N/A

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Beresford - General continued... <br> DIVISION: I Services continued... |  |  |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services 8111 Legal Services | \$93,509.01 | \$1,870.18 |
| Total for MAJOR GROUP 81 | \$93,509.01 | \$1,870.18 |
| MAJOR GROUP: Other 86 Membership Organizations 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 | \$11,099.18 | \$221.98 |
| 8742 Management Consulting Services | \$1,723.76 | \$34.47 |
| Other | \$21,885.51 | \$437.72 |
| Total for MAJOR GROUP 87 | \$34,708.45 | \$694.17 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$9,134.14 | \$182.68 |
| Total for MAJOR GROUP 89 | \$9,134.14 | \$182.68 |
| Total for DIVISION I | \$711,884.90 | \$14,237.70 |

## Beresford - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 2,501.38$ |  |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 125,069.41$ | $\$ 1,327.73$ |
| D | Manufacturing | $\$ 65,210.38$ | $\$ 3,408.25$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 170,412.65$ | $\$ 12,908.35$ |
| F | Wholesale Trade | $\$ 645,417.69$ | $\$ 619,541.39$ |
| G | Retail Trade | $\$ 2,018,687.36$ | $\$ 2,390.82$ |
| H | Finance, Insurance, And Real Estate | $\$ 26,020.69$ | $\$ 40,373.90$ |
| I | Services |  | $\$ 711,884.90$ |
|  |  |  | $\$ 4,382,244.47$ |
|  |  | $\$ 14,237.40$ |  |

## Beresford - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> Other

DIVISION: G Retail Trade


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

## Beresford - Gross Receipts continued...



## Beresford - Gross Receipts Recap

| G | Retail Trade |  | \$426,924.32 | \$4,269.25 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$65,888.56 | \$658.88 |
|  | Other |  | \$83.60 | \$0.84 |
|  |  | Total for Beresford - Gross Receipts | \$492,896.48 | \$4,928.97 |

$\qquad$

| A | Aqriculture, Forestry, And Fishing | $\$ 2,501.38$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,327.73$ |
| D | Manufacturinq | $\$ 3,408.25$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 12,908.35$ |
| F | Wholesale Trade | $\$ 12,390.82$ |
| G | Retail Trade | $\$ 44,643.15$ |
| H | Finance, Insurance, And Real Estate | $\$ 520.41$ |
| I | Services | $\$ 14,896.58$ |
|  | Other |  |
|  |  |  |

## ITEMS OF NOTE

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

## Big Stone City - General

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

|  | $\$ 34,374.70$ | $\$ 687.49$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 34,374.70$ | $\$ 687.49$ |
| Total for DIVISION C | $\$ 34,374.70$ | $\$ 687.49$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other



MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment

## Other

MAJOR GROUP:
Other

MAJOR GROUP:
Other

MAJOR GROUP: Other

MAJOR GROUP
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 34 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Computer Equipment | $\$ 3,781.11$ | $\$ 75.62$ |
| Total for MAJOR GROUP 35 | $\$ 3,781.11$ | $\$ 75.62$ |

36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

|  | $\$ 4,239.19$ | $\$ 84.78$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | $\$ 4,239.19$ | $\$ 84.78$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $\$ 124,932.98$ | $\$ 2,498.66$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

## Big Stone City - General continued...

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

| Total for MAJOR GROUP 42 | $\$ 11,500.50$ | $\$ 230.01$ |
| ---: | ---: | ---: |
|  | $\$ 6,942.82$ | $\$ 138.86$ |
|  | $\$ 36,396.35$ | $\$ 727.92$ |
|  | $\$ 33,348.72$ | $\$ 666.98$ |
|  | $\$ 1,977.50$ | $\$ 39.55$ |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 78,858.39$ | $\$ 1,577.17$ |
|  | $\$ 97,369.85$ | $\$ 1,947.40$ |
| Total for MAJOR GROUP 49 | $\$ 97,369.85$ | $\$ 1,947.40$ |
| Total for DIVISION E | $\$ 187,728.74$ | $\$ 3,754.58$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software

$\mathbf{5 0 6 3}$| Electrical Apparatus and Equipment, Wiring Supplies and Construction |
| :--- |


| Materials |
| :--- | :--- |

Other

| MAJOR GROUP: $51 \quad$ Wholesale Trade-non-durable Goods |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries | $\$ 1,313.25$ |  |
| $\mathbf{5 1 6 9}$ Chemicals and Allied Products, NEC | $\$ 2,355.69$ |  |
| Other | Total for MAJOR GROUP 51 | $\$ 26.27$ |
|  | $\$ 47.11$ |  |
|  | $\$ 362.22$ |  |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$47,898.58 | \$957.97 |
| 5251 Hardware Stores | \$2,334.48 | \$46.69 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$50,680.26 | \$1,013.60 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$7,060.65 | \$141.21 |
| Other | \$878.21 | \$17.56 |
| Total for MAJOR GROUP 53 | \$7,938.86 | \$158.77 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$2,339.19 | \$46.79 |
| Other | \$43,412.81 | \$868.26 |
| Total for MAJOR GROUP 54 | \$45,752.00 | \$915.05 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$11,350.48 | \$227.00 |
| Total for MAJOR GROUP 55 | \$11,350.48 | \$227.00 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$897.36 | \$17.95 |
| 5632 Women's Accessory and Specialty Stores | \$508.71 | \$10.18 |
| 5651 Family Clothing Stores | \$8,241.46 | \$164.82 |
| 5661 Shoe Stores | \$2,763.05 | \$55.26 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$5,473.29 | \$109.47 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$18,083.17 | \$361.67 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$677.89 | \$13.56 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$739.44 | \$14.79 |
| Other | \$15,687.00 | \$313.74 |
| Total for MAJOR GROUP 57 | \$17,104.33 | \$342.09 |

MAJOR GROUP: 58 Eating And Drinking Places

## Big Stone City - General continued...

DIVISION: G Retail Trade continued...
$\mathbf{5 8 1 2}$ Eating Places
Other

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

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

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

|  | $\$ 128,050.68$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 2,561.01$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 162,433.99$ | $\$ 3,248.68$ |


|  | $\$ 867.75$ | $\$ 17.36$ |
| ---: | ---: | ---: |
| $\$ 1,653.55$ | $\$ 33.07$ |  |
| $\$ 71,348.60$ | $\$ 1,426.99$ |  |
| $\$ 6,679.95$ | $\$ 133.60$ |  |
|  | $\$ 20,806.13$ | $\$ 416.11$ |
| Total for MAJOR GROUP 59 | $\$ 15,257.94$ | $\$ 305.17$ |
| Total for DIVISION G | $\$ 116,613.92$ | $\$ 2,332.30$ |


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


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 3,477.38$ | $\$ 69.55$ |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

## Big Stone City - General continued...

## DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | $\$ 3,040.49$ | $\$ 60.81$ |
| ---: | ---: | ---: |
|  | $\$ 10 t a l$ |  |
|  | $\$ 1,302.18$ |  |

Big Stone City - General Recap

| C | Construction | $\$ 34,374.70$ | $\$ 687.49$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 124,932.98$ | $\$ 2,498.66$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 187,728.74$ | $\$ 3,754.58$ |
| F | Wholesale Trade | $\$ 71,417.39$ | $\$ 1,428.34$ |
| G | Retail Trade | $\$ 429,957.01$ | $\$ 8$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,477.38$ | $\$ 69.16$ |
| I | Services |  | $\$ 65,109.57$ |
|  | Other |  | $\$ 5,873.44$ |
|  |  |  | $\$ 922,871.21$ |

## Big Stone City Recap

| C | Construction | $\$ 687.49$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 2,498.66$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 3,754.58$ |
| F | Wholesale Trade | $\$ 1,428.34$ |
| G | Retail Trade | $\$ 8,599.16$ |
| H | Finance, Insurance, And Real Estate | $\$ 69.55$ |
| I | Services | $\$ 1,302.18$ |
|  | Other | $\$ 117.47$ |
|  |  |  |
|  |  | $\$ 18,457.43$ |

## ITEMS OF NOTE

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

## Bison - General

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

|  | $\$ 1,608.70$ | $\$ 32.17$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 1,608.70$ | $\$ 32.17$ |
| Total for DIVISION C | $\$ 1,608.70$ | $\$ 32.17$ |

## DIVISION: D Manufacturing



| 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 Comp |  |  |
| Other |  |  | \$496.37 | \$9.93 |
|  |  | Total for MAJOR GROUP 36 | \$496.37 | \$9.93 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | \$4,431.89 | \$88.65 |



DIVISION: F Wholesale Trade


## Bison - General continued...

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




## Bison - General continued...

DIVISION: I Services continued...

| 7379 Computer Related Services, NEC |  | $\$ 2,671.50$ | $\$ 53.43$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{7 3 8 9}$ Miscellaneous Business Services | $\$ 3,939.63$ | $\$ 78.80$ |  |
| Other |  | $\$ 16,689.68$ | $\$ 333.79$ |
|  |  | $\$ 23,907.73$ | $\$ 478.16$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

|  |  |  | Total for MAJOR GROUP 75 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  |  |  | \$871.00 | \$17.42 |
| 8742 Management Consulting Services |  |  |  | \$9,121.90 | \$182.44 |
| Other |  |  |  | \$88,440.48 | \$1,768.81 |
|  |  |  | Total for MAJOR GROUP 87 | \$98,433.38 | \$1,968.67 |

MAJOR GROUP: 89 Miscellaneous Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 159,839.24$ | $\$ 3,196.79$ |

## Bison - General Recap

| C | Construction | \$1,608.70 | \$32.17 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$4,431.89 | \$88.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$111,497.60 | \$2,229.97 |
| F | Wholesale Trade | \$53,788.18 | \$1,075.74 |
| G | Retail Trade | \$311,734.78 | \$6,234.77 |
| H | Finance, Insurance, And Real Estate | \$7,215.39 | \$144.31 |
| 1 | Services | \$159,839.24 | \$3,196.79 |
|  | Total for Bison-General | \$650,115.78 | \$13,002.40 |
| Bison Recap |  |  |  |
| C | Construction |  | \$32.17 |
| D | Manufacturina |  | \$88.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$2,229.97 |
| F | Wholesale Trade |  | \$1,075.74 |
| G | Retail Trade |  | \$6,234.77 |
| H | Finance, Insurance, And Real Estate |  | \$144.31 |
| 1 | Services |  | \$3,196.79 |
| Total for Bison |  |  | \$13,002.40 |

## ITEMS OF NOTE:

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

## Blunt - General

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other


MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks



DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$452.89 \$4.53

5074 Plumbing and Heating Equipment and Supplies \$2,489.45 \$24.90
Oth Plumbing and Heating Equipment and Supplie
Total for MAJOR GROUP 50

| $\$ 41,970.06$ | $\$ 419.70$ |
| :--- | :--- |
| $\$ 44,912.40$ | $\$ 449.13$ |

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

|  | $\$ 1,800.79$ | $\$ 18.00$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 1,800.79$ | $\$ 18.00$ |
| Total for DIVISION F | $\$ 46,713.19$ | $\$ 467.13$ |

## DIVISION: G Retail Trade

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

## Blunt - General continued...

DIVISION: G Retail Trade continued...
Other
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 7,906.78$ | $\$ 79.07$ |
|  | $\$ 2,550.55$ | $\$ 25.51$ |
| Total for MAJOR GROUP 53 | $\$ 728.46$ | $\$ 7.28$ |
|  | $\$ 3,279.01$ | $\$ 32.79$ |


| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |
|  |  | Nood Stores |
|  | Total for MAJOR GROUP 54 | N/A |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5541 Gasoline Service Station |  | \$98,827.49 | \$988.27 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$98,976.00 | \$989.76 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |
| :--- | ---: | ---: |
| 5621 Women's Clothing Stores | $\$ 510.73$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 2,176.95$ |  |
| Other | Total for MAJOR GROUP 56 | $\$ 1,552.31$ |
|  | $\$ 21.77$ |  |
| 15.53 |  |  |

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

## Other

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

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

MAJOR GROUP: 61 Non-depository Credit Institutions Other

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

MAJOR GROUP: 65 Real Estate
Other

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services

## Othe

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other

|  | $\$ 7,334.39$ | $\$ 73.34$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 57 | $\$ 7,334.39$ | $\$ 73.34$ |


| $\$ 640.99$ | $\$ 6.41$ |  |
| ---: | ---: | ---: |
|  | $\$ 271.91$ | $\$ 2.72$ |
|  | $\$ 22,913.48$ | $\$ 229.15$ |
| Total for MAJOR GROUP 59 | $\$ 3,871.46$ | $\$ 38.72$ |
| Total for DIVISION G | $\$ 15,428.80$ | $\$ 154.29$ |
| $\$ 9,627.26$ | $\$ 96.27$ |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\$ 31.52$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 702.00$ | $\$ 7.02$ |
|  | $\$ 1,753.73$ | $\$ 17.54$ |
|  | $\$ 1,130.85$ | $\$ 11.32$ |
| Total for MAJOR GROUP 73 | $\$ 9,068.05$ | $\$ 90.68$ |
|  | $\$ 12,654.63$ | $\$ 126.56$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019

## Blunt - General continued...

DIVISION: I Services continued...

| 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 |  | \$3,325.08 | \$33.25 |
|  | Total for MAJOR GROUP 87 | \$3,325.08 | \$33.25 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$475.99 | \$4.76 |
|  | Total for MAJOR GROUP 89 | \$475.99 | \$4.76 |
|  | Total for DIVISION I | \$77,767.35 | \$777.69 |


| Blunt - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$16,107.21 | \$161.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$74,618.56 | \$746.18 |
| F | Wholesale Trade | \$46,713.19 | \$467.13 |
| G | Retail Trade | \$176,514.07 | \$1,765.17 |
| H | Finance, Insurance, And Real Estate | \$3,151.48 | \$31.52 |
| I | Services | \$77,767.35 | \$777.69 |
|  | Total for Blunt - General | \$394,871.86 | \$3,948.76 |

## Blunt - Gross Receipts

DIVISION: G Retail Trade
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

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

## Blunt - Gross Receipts Recap

Other

|  | $\$ 23,209.34$ | $\$ 23,209.34$ |
| :--- | :--- | :--- |
|  |  | $\$ 232.09$ |

Blunt Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 161.07$ |
| F | Wholesale Trade | $\$ 746.18$ |
| G | Retail Trade | $\$ 467.13$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,765.17$ |
| I | Services | $\$ 31.52$ |
|  | Other | $\$ 777.69$ |
|  |  | Total for Blunt |

## ITEMS OF NOTE:

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

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

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

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

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

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

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


| Other | Total for MAJOR GROUP 32 | N/A | $\frac{N / A}{N / A}$ |
| :---: | :---: | :---: | :---: |
|  |  | N/A |  |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A |  |

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

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 36 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | 73.65 | 77.48 |

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

| MAJOR GROUP: 42 Motor Freight Transportation And Wa |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$13,034.77 | \$260.69 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$18,888.11 | \$377.76 |
| 4841 Cable and Other Pay Television Services |  | \$4,126.48 | \$82.53 |
| Other |  | N/A | N/A |
| Total for MAJOR GROUP 48 |  | \$36,117.86 | \$722.35 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |

## Bonesteel - General continued...

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


DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$5
Other

|  | $\$ 292.74$ | $\$ 5.85$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 16,435.27$ | $\$ 328.70$ |
| Total for MAJOR GROUP 51 | $\$ 16,728.01$ | $\$ 334.55$ |
| Total for DIVISION F | $\$ 6,721.94$ | $\$ 134.43$ |
|  | $\$ 6,721.94$ | $\$ 134.43$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$6,752.81 | \$135.06 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$8,283.66 | \$165.68 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,037.12 | \$40.74 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$2,069.27 | \$41.38 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$853.80 | \$17.08 |
| Other |  | \$138,952.00 | \$2,779.04 |
|  | Total for MAJOR GROUP 54 | \$139,805.80 | \$2,796.12 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
$\mathbf{5 5 3 1}$ Auto and Home Supply Stores

Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5651 Family Clothing Stores
5661 Shoe Stores
Other

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

## Other

|  | $\$ 2,974.39$ | $\$ 59.49$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 57 | $\$ 2,974.39$ | $\$ 59.49$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 447.58$ | $\$ 8.95$ |
|  | $\$ 16,122.40$ | $\$ 322.46$ |
| Total for MAJOR GROUP 59 | $\$ 1,952.39$ | $\$ 39.05$ |
| Total for DIVISION G | $\$ 2,723.11$ | $\$ 54.46$ |
|  | $\$ 372.85$ | $\$ 7.45$ |

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

## Other

MAJOR GROUP
64 Insurance Agents, Brokers, And Service Other


## Bonesteel Recap

|  |  | $\$ 177.48$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 1,217.31$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 468.98$ |
| F | Wholesale Trade | $\$ 4,458.66$ |
| G | Retail Trade | $\$ 55.08$ |
| H | Finance, Insurance, And Real Estate |  |
| I | Services |  |
|  | Other |  |
|  |  |  |
|  |  | Total for Bonesteel |

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.

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

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

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
Other
And Operative Builders
Total for MAJOR GROUP 1

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

Other

|  | $\$ 5,290.71$ | $\$ 105.81$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 5,290.71$ | $\$ 105.81$ |
| Total for DIVISION C | $\$ 5,306.71$ | $\$ 106.13$ |

## DIVISION: D Manufacturing





## Bowdle - General continued...

## DIVISION: G Retail Trade continued...

| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 52,376.39$ | $\$ 1,047.57$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 6,085.95$ | $\$ 121.72$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 21,000.39$ | $\$ 420.01$ |  |
| $\mathbf{O t h e r}$ |  | $\$ 19,699.80$ | $\$ 394.00$ |
|  |  | $\$ 101,695.83$ | $\$ 2,033.97$ |
|  |  | $\$ 380,437.17$ | $\$ 7,608.80$ |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other | 60 | Depository Institutions |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | \$350.33 | \$7.01 |
|  |  |  | Total for MAJOR GROUP 61 | \$350.33 | \$7.01 |
| 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 | \$1,875.83 | \$37.52 |

DIVISION: I Services

| MAJOR GROUP: Other | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  |  | \$6,309.30 | \$126.19 |
|  |  | Total for MAJOR GROUP 72 | \$6,309.30 | \$126.19 |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Bowdle - General continued... |  |  |  |
|  | Total for DIVISION I | \$69,813.51 | \$1,396.28 |
| Bowdle - General Recap |  |  |  |
| C | Construction | \$5,306.71 | \$106.13 |
| D | Manufacturing | \$7,560.08 | \$151.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$101,057.18 | \$2,021.15 |
| F | Wholesale Trade | \$24,980.27 | \$499.60 |
| G | Retail Trade | \$380,437.17 | \$7,608.80 |
| H | Finance, Insurance, And Real Estate | \$1,875.83 | \$37.52 |
| 1 | Services | \$69,813.51 | \$1,396.28 |
|  | Other | \$1,359.01 | \$27.18 |
| Total for Bowdle-General |  | \$592,389.76 | \$11,847.87 |

## Bowdle Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 106.13$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 151.21$ |
| F | Wholesale Trade | $\$ 2,021.15$ |
| G | Retail Trade | $\$ 499.60$ |
| H | Finance, Insurance, And Real Estate | $\$ 7,608.80$ |
| I | Services | $\$ 37.52$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Bowdle |

## ITEMS OF NOTE:

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

## Box Elder - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 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 |  | \$28,620.19 | \$572.41 |
| 0783 Ornamental Shrub and Tree Services |  | \$3,078.50 | \$61.57 |
| Other |  | \$33,434.56 | \$668.69 |
|  | Total for MAJOR GROUP 07 | \$65,133.25 | \$1,302.67 |
|  | Total for DIVISION A | \$64,933.25 | \$1,298.67 |



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

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

| Other |  | 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 |  | \$606.86 | \$12.14 |
| 1799 Special Trade Contractors, NEC |  | \$4,004.13 | \$80.09 |
| Other |  | \$76,762.39 | \$1,535.25 |
|  | Total for MAJOR GROUP 17 | \$81,373.38 | \$1,627.48 |
|  | Total for DIVISION C | \$96,836.46 | \$1,936.74 |


| DIVISION: D Manufacturing |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | \$8,727.72 | \$174.55 |
| Other |  | \$702.65 | \$14.05 |
|  | Total for MAJOR GROUP 20 | \$9,430.37 | \$188.60 |
| 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 |  | \$530.00 | \$10.60 |
|  | Total for MAJOR GROUP 23 | \$530.00 | \$10.60 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| 2499 Wood Products, NEC |  | \$1,162.50 | \$23.25 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 24 | \$1,402.50 | \$28.05 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$2,843.84 | \$56.87 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$453.34 | \$9.06 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$165.75 | \$3.32 |
| 2741 Miscellaneous Publishing |  | \$1,882.50 | \$37.65 |
| 2754 Commercial Printing, Gravure |  | \$1,790.68 | \$35.81 |
| 2759 Commercial Printing, NEC |  | \$3,809.98 | \$76.20 |
| 2771 Greeting Cards |  | \$682.41 | \$13.66 |
| Other |  | \$419.45 | \$8.39 |
|  | Total for MAJOR GROUP 27 | \$12,047.95 | \$240.96 |
| SD Dept. of Revenue | Page 97 of 1128 |  | 9/2020 |

## Box Elder - General continued...

## DIVISION: D Manufacturing continued...

| MAJOR GROUP: <br> Other | 28 | Chemicals And Allied Products |  | Total for MAJOR GROUP 28 |
| :--- | :--- | :--- | :--- | :--- |

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



## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

| $\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts | $\$ 2,345.46$ |
| :--- | ---: | ---: |
| $\mathbf{5 0 4 4}$ Office Equipment | $\$ 1,722.93$ |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | $\$ 18,360.20$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019

|  | Taxabl | Tax Du |
| :---: | :---: | :---: |
| Box Elder - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5046 Commercial Equipment, NEC | \$733.88 | \$14.68 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$6,743.12 | \$134.87 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,416.45 | \$28.33 |
| 5065 Electronic Parts and Equipment, NEC | \$18,133.50 | \$362.67 |
| 5074 Plumbing and Heating Equipment and Supplies | \$53,339.10 | \$1,066.78 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$4,410.37 | \$88.21 |
| 5087 Service Establishment Equipment and Supplies | \$1,275.98 | \$25.52 |
| 5091 Sporting and Recreational Goods and Supplies | \$16,698.52 | \$333.97 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$540.50 | \$10.81 |
| 5099 Durable Goods, NEC | \$1,549.46 | \$30.99 |
| Other | \$47,496.00 | \$949.92 |
| Total for MAJOR GROUP 50 | \$174,765.47 | \$3,495.32 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$13,638.09 | \$272.76 |
| 5136 Men's and Boys' Clothing and Furnishings | \$789.45 | \$15.79 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,837.83 | \$56.76 |
| 5139 Footwear | \$1,222.50 | \$24.45 |
| 5141 Groceries, General Line | \$29,154.98 | \$583.10 |
| 5142 Packaged Frozen Foods | \$5,764.50 | \$115.29 |
| 5149 Groceries and Related Products, NEC | \$1,214.29 | \$24.29 |
| 5192 Books, Periodicals, and Newspapers | \$102.00 | \$2.04 |
| 5199 Nondurable Goods, NEC | \$285.00 | \$5.70 |
| Other | \$6,575.03 | \$131.50 |
| Total for MAJOR GROUP 51 | \$61,583.67 | \$1,231.68 |
| Total for DIVISION F | \$236,349.14 | \$4,727.00 |

DIVISION: G Retail Trade


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

Taxable
Tax Due
Box Elder - General continued...
DIVISION: G Retail Trade continued...

| $\mathbf{5 7 1 2}$ Furniture Stores | $\$ 94,141.90$ | $\$ 1,882.85$ |
| :--- | ---: | ---: |
| $\mathbf{5 7 1 4}$ Drapery, Curtain, and Upholstery Stores | $\$ 9,134.29$ | $\$ 182.69$ |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 9,718.34$ | $\$ 194.37$ |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 14,952.16$ | $\$ 299.04$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 17,487.35$ | $\$ 349.75$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 8,950.08$ | $\$ 179.01$ |
| $\mathbf{5 7 3 6}$ Musical Instruments Stores | $\$ 582.44$ | $\$ 11.65$ |
| $\mathbf{O t h e r}$ | $\$ 29,110.05$ | $\$ 582.21$ |

Other
MAJOR GROUP: $\quad 58$ Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
Other
MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other
DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
MAJOR GROUP: 61 Non-depository Credit Institutions

| 6159 Miscellaneous Business Credit Institutions |
| :--- |
| Other |


|  | $\$ 2,787.36$ | $\$ 55.75$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 2,787.36$ | $\$ 55.75$ |
|  | $\$ 2,660.00$ | $\$ 53.20$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\$ 4,005.00$ | $\$ 80.10$ |

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

MAJOR GROUP: 63 Insurance Carriers
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

Other

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


| MAJOR GROUP: |
| :---: |
| Other | 63 Insurance Carriers


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 62 | N/A | N/A |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | N/A | N/A |

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

|  | $\$ 213,302.13$ | $\$ 4,266.05$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 213,547.77$ | $\$ 4,270.96$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 241,206.06$ | $\$ 4,824.13$ |

## DIVISION: I Services

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

|  | $\$ 679,605.67$ | $\$ 13,592.12$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 679,605.67$ | $\$ 13,592.12$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 

## Box Elder - General continued...

DIVISION: I Services continued...


## Box Elder - General Recap

| A | Agriculture, Forestry, And Fishing | \$64,933.25 | \$1,298.67 |
| :---: | :---: | :---: | :---: |
| B | Mining | \$25,503.90 | \$510.08 |
| C | Construction | \$96,836.46 | \$1,936.74 |
| D | Manufacturing | \$456,493.76 | \$9,129.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,894,172.73 | \$37,883.47 |
| F | Wholesale Trade | \$236,349.14 | \$4,727.00 |
| G | Retail Trade | \$3,607,675.64 | \$72,192.41 |
| H | Finance, Insurance, And Real Estate | \$241,206.06 | \$4,824.13 |
| I | Services | \$1,752,938.40 | \$35,062.12 |
|  | Total for Box Elder - General | \$8,376,109.34 | \$167,564.51 |

## Box Elder - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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

DIVISION: G Retail Trade

| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores |  |  |
| Other |  | \$57,755.94 | \$577.56 |
|  | Total for MAJOR GROUP 54 | \$57,755.94 | \$577.56 |
| 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 |  | \$398,718.57 | \$3,987.20 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$445,271.30 | \$4,452.73 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| Other |  | \$15,063.87 | \$150.64 |
|  | Total for MAJOR GROUP 59 | \$15,063.87 | \$150.64 |
|  | Total for DIVISION G | \$589,983.17 | \$5,899.86 |


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other | Lodging Places |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$665,647.87 | \$6,656.48 |

## Box Elder - Gross Receipts Recap

| G | Retail Trade |  | \$589,983.17 | \$5,899.86 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$665,647.87 | \$6,656.48 |
|  | Other |  | \$617.60 | \$6.18 |
|  |  | Total for Box Elder - Gross Receipts | \$1,256,248.64 | \$12,562.52 |

## Box Elder Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| B | Mininq | $\$ 1,298.67$ |
| C | Construction | $\$ 510.08$ |
| D | Manufacturinq | $\$ 1,936.74$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 9,129.89$ |
| F | Wholesale Trade | $\$ 37,883.47$ |
| G | Retail Trade | $\$ 4,727.00$ |
| H | Finance, Insurance, And Real Estate | $\$ 78,092.27$ |
| I | Services | $\$ 4,824.13$ |
|  | Other | $\$ 41,718.60$ |
|  | $\$ 6.18$ |  |
|  |  | Total for Box Elder |

ITEMS OF NOTE:

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

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

Returns Filed: December 2019

## Bradley - General

## DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

## Other

|  | $\$ 425.95$ | $\$ 8.53$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 27 | $\$ 425.95$ | $\$ 8.53$ |

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 431.94$ | $\$ 8.65$ |


| MAJOR GROUP: 48 Communications |  |  |  |
| :---: | :---: | :---: | :---: |
| 4812 Radiotelephone Communications |  | \$3,351.43 | \$67.03 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$5,882.50 | \$117.65 |
| 4841 Cable and Other Pay Television Services |  | \$531.50 | \$10.63 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$9,928.43 | \$198.57 |
| 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 | \$15,549.52 | \$310.99 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: <br> Other | 50 |  |  |
| :--- | :--- | :--- | :--- |



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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 

## Bradley - General continued...

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

## Other

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

DIVISION: I Services
MAJOR GROUP: 73 Business Services
7372 Prepackaged Software $\quad \$ 366.62$ \$7.33

Other

|  | $\$ 366.62$ | $\$ 7.33$ |
| ---: | ---: | ---: |
|  | $\$ 14,836.32$ | $\$ 296.72$ |
| Total for MAJOR GROUP 73 | $\$ 15,202.94$ | $\$ 304.05$ |

MAJOR GROUP: 78 Motion Pictures

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

MAJOR GROUP: 89 Miscellaneous Services

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 16,276.94$ | $\$ 325.53$ |

## Bradley - General Recap

| D | Manufacturing | \$431.94 | \$8.65 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,549.52 | \$310.99 |
| G | Retail Trade | \$34,774.33 | \$695.50 |
| 1 | Services | \$16,276.94 | \$325.53 |
|  | Other | \$251.38 | \$5.03 |
|  | Total for Bradley - General | \$67,284.11 | \$1,345.70 |

## Bradley Recap

|  |  | $\$ 8.65$ |
| :--- | :--- | :--- |
| D | Manufacturinq | $\$ 310.99$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 695.50$ |
| G | Retail Trade | $\$ 325.53$ |
| I | Services | $\$ 5.03$ |
|  | Other |  |
|  |  |  |
|  | Total for Bradley | $\$ 1,345.70$ |

## 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.


## Brandon - General continued...

DIVISION: D Manufacturing continued...
2731 Books: Publishing, or Publishing and Printing \$121.72
2741 Miscellaneous Publishing \$1,179.23 \$23.59
2752 Commercial Printing, Lithographic \$3,026.53 \$60.53
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards
\$586.59
\$11.73

Other
MAJOR GROUP: 28 Chemicals And Allied Products
Other

|  | $\$ 74,934.11$ | $\$ 1,498.69$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 28 | $\$ 74,934.11$ | $\$ 1,498.69$ |

MAJOR GROUP: 29 Petroleum Refining And Related Industries
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 29 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  | $\$ 8,712.23$ |
| :--- | :--- | :--- | :--- | :--- |

MAJOR GROUP:
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
Other

MAJOR GROUP:

## Other

|  | $\$ 475.72$ | $\$ 9.51$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\$ 475.72$ | $\$ 9.51$ |
|  | $\$ 13,008.86$ | $\$ 260.17$ |
| Total for MAJOR GROUP 39 | $\$ 13,008.86$ | $\$ 260.17$ |
| Total for DIVISION D | $\$ 463,715.48$ | $\$ 9,274.32$ |

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due

## Brandon - General continued...

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

| Total for MAJOR GROUP 45 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 562,081.81$ | $\$ 11,241.63$ |
|  | $\$ 471,219.80$ | $\$ 9,424.40$ |
|  | $\$ 31,891.95$ | $\$ 637.84$ |
|  | $\$ 942.22$ | $\$ 18.85$ |
|  | $\$ 3,581.89$ | $\$ 71.64$ |
| Total for MAJOR GROUP 48 | $\$ 1,069,717.67$ | $\$ 21,394.36$ |
|  | $\$ 871,711.98$ | $\$ 17,434.24$ |
| Total for MAJOR GROUP 49 | $\$ 871,711.98$ | $\$ 17,434.24$ |
| Total for DIVISION E | $\$ 2,143,851.72$ |  |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$42,044.50 \$840.90
5031 Lumber, Plywood, Millwork, and Wood Panels \$5,941.56 \$118.83
5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
\$31,991.91 \$639.85

5045 Computers and Computer Peripheral Equipment and Software
\$26,087.38
\$521.76
\$15,800.83
\$316.02
5046 Commercial Equipment, NEC
\$17,145.81 \$342.92

5047 Medical, Dental, and Hospital Equipment and Supplies
5049 Professional Equipment and Supplies, NEC
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5065 Electronic Parts and Equipment, NEC

|  | $\$ 48.50$ | $\$ 0.97$ |
| :--- | ---: | ---: |
|  | $\$ 85,432.46$ | $\$ 1,708.65$ |
|  | $\$ 156,489.62$ | $\$ 3,129.77$ |
|  | $\$ 19,772.65$ | $\$ 395.46$ |
|  | $\$ 33,096.60$ | $\$ 661.93$ |
|  | $\$ 39,848.04$ | $\$ 796.96$ |
|  | $\$ 8,363.08$ | $\$ 167.26$ |
|  | $\$ 287.00$ | $\$ 5.74$ |
| Total for MAJOR GROUP 50 | $\$ 31,481.38$ | $\$ 629.63$ |
|  | $\$ 45,176.59$ | $\$ 903.54$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
\$178.36 \$3.57
5113 Industrial and Personal Service Paper
\$3,532.82 \$70.65
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
\$16,388.45 \$327.76
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
\$1,119.20
$\$ 327.76$
$\$ 22.38$
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5149 Groceries and Related Products, NEC
5169 Chemicals and Allied Products, NEC
5192 Books, Periodicals, and Newspapers
5199 Nondurable Goods, NEC
Other

|  | $\$ 178.36$ | $\$ 3.57$ |
| ---: | ---: | ---: |
| $\$ 3,532.82$ | $\$ 70.65$ |  |
| $\$ 16,388.45$ | $\$ 327.76$ |  |
| $\$ 1,19.20$ | $\$ 22.38$ |  |
| $\$ 3,213.84$ | $\$ 64.27$ |  |
| $\$ 1,537.12$ | $\$ 30.74$ |  |
| $\$ 23,595.98$ | $\$ 471.91$ |  |
| $\$ 5,475.50$ | $\$ 109.51$ |  |
| $\$ 1,851.73$ | $\$ 37.04$ |  |
|  | $\$ 46,411.22$ | $\$ 928.23$ |
| $\$ 138.00$ | $\$ 2.76$ |  |
|  | $\$ 2,565.68$ | $\$ 51.32$ |
|  | $\$ 282,508.53$ | $\$ 5,650.17$ |
| Total for MAJOR GROUP 51 | $\$ 388,516.43$ | $\$ 7,770.31$ |
| Total for DIVISION F | $\$ 1,162,128.60$ | $\$ 23,242.58$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\$648,097.69
\$12,961.95

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Brandon - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5251 Hardware Stores |  | \$361,201.06 | \$7,224.04 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$75,619.85 | \$1,512.40 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$1,106,210.20 | \$22,124.22 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$311,882.59 | \$6,237.66 |
| 5331 Variety Stores |  | \$126,858.34 | \$2,537.17 |
| 5399 Miscellaneous General Merchandise Stores |  | \$14,630.65 | \$292.62 |
|  | Total for MAJOR GROUP 53 | \$453,371.58 | \$9,067.45 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,445,227.25 | \$28,904.55 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$1,293.69 | \$25.87 |
| 5499 Miscellaneous Food Stores |  | \$21,160.57 | \$423.23 |
| Other |  | \$548.52 | \$10.98 |
|  | Total for MAJOR GROUP 54 | \$1,468,230.03 | \$29,364.63 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$172,341.19 | \$3,446.83 |
| 5541 Gasoline Service Station |  | \$473,062.66 | \$9,461.25 |
| Other |  | \$1,371.09 | \$27.42 |
|  | Total for MAJOR GROUP 55 | \$646,774.94 | \$12,935.50 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$1,682.58 | \$33.65 |
| 5621 Women's Clothing Stores |  | \$106,266.84 | \$2,125.35 |
| 5632 Women's Accessory and Specialty Stores |  | \$11,176.21 | \$223.52 |
| 5641 Children's and Infants' Wear Stores |  | \$5,801.39 | \$116.03 |
| 5651 Family Clothing Stores |  | \$114,071.36 | \$2,294.13 |
| 5661 Shoe Stores |  | \$15,440.42 | \$308.81 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$34,738.33 | \$694.77 |
|  | Total for MAJOR GROUP 56 | \$289,177.13 | \$5,796.26 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$299,301.40 | \$5,986.03 |
| 5713 Floor Coverings Stores |  | \$111,362.38 | \$2,227.25 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$8,059.67 | \$161.19 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$25,953.32 | \$519.06 |
| 5722 Household Appliance Stores |  | \$45,982.85 | \$919.65 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$121,093.11 | \$2,421.86 |
| 5734 Computer and Computer Software Stores |  | \$4,873.10 | \$97.46 |
| 5736 Musical Instruments Stores |  | \$6,768.35 | \$135.37 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$625,132.63 | \$12,502.64 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$1,052,145.75 | \$21,042.92 |
| 5813 Drinking Places |  | \$61,964.56 | \$1,239.29 |
|  | Total for MAJOR GROUP 58 | \$1,114,110.31 | \$22,282.21 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$1,714.62 | \$34.29 |
| 5921 Liquor Stores |  | \$170,579.43 | \$3,411.59 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$32,369.59 | \$647.40 |
| 5942 Book Stores |  | \$5,984.62 | \$119.70 |
| 5943 Stationery Stores |  | \$13,492.59 | \$269.85 |
| 5944 Jewelry Stores |  | \$3,333.43 | \$66.67 |
| 5945 Hobby, Toy, and Game Stores |  | \$2,780.13 | \$55.61 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$5,703.04 | \$114.07 |
| 5961 Catalog and Mail-Order Houses |  | \$1,076,426.14 | \$21,528.67 |
| 5962 Automatic Merchandise Machine Operators |  | \$25,841.43 | \$516.83 |
| 5963 Direct Selling Establishments |  | \$91,644.53 | \$1,832.92 |
| 5983 Fuel Oil Dealers |  | \$3,952.24 | \$79.05 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$5,346.44 | \$106.93 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 



## Brandon - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 389,793.29$ | $\$ 7,795.88$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 139,455.88$ | $\$ 2,789.12$ |
| D | Manufacturing | $\$ 463,715.48$ | $\$ 9,274.32$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,143,851.72$ | $\$ 42,877.04$ |
| F | Wholesale Trade | $\$ 1,162,128.60$ | $\$ 23,242.58$ |
| G | Retail Trade | $\$ 7,335,436.40$ | $\$ 146,721.75$ |
| H | Finance, Insurance, And Real Estate | $\$ 240,707.90$ | $\$ 4,814.16$ |
| I | Services | $\$ 1,512,004.10$ | $\$ 30,240.15$ |
|  | Other |  | $\$ 114.50$ |
|  |  |  | $\$ 13,387,207.87$ |

## Brandon - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home DealersOther |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  | 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 |  | \$235,376.76 | \$2,353.76 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$235,506.52 | \$2,355.06 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| $\mathbf{5 5 4 1}$ Gasoline Service | Station | \$118,878.12 | \$1,188.78 |
|  | Total for MAJOR GROUP 55 | \$118,878.12 | \$1,188.78 |
|  | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$1,007,464.69 | \$10,074.66 |
| 5813 Drinking Places |  | \$58,531.22 | \$585.31 |
|  | Total for MAJOR GROUP 58 | \$1,065,995.91 | \$10,659.97 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| 5921 Liquor Stores |  | \$164,877.27 | \$1,648.77 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$170,743.23 | \$1,707.43 |
|  | Total for DIVISION G | \$1,594,249.28 | \$15,942.50 |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

## Brandon - Gross Receipts Recap

Retail Trade
Services
Other

## ITEMS OF NOTE

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



## Brandt Recap

|  |  | $\$ 272.22$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 378.38$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 32.79$ |
| F | Wholesale Trade | $\$ 750.43$ |
| G | Retail Trade | $\$ 301.56$ |
| I | Services |  |
|  | Other |  |
|  |  |  |
|  |  | Total for Brandt |

## ITEMS OF NOTE:

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

## Bridgewater - General

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

|  | $\$ 35,919.44$ | $\$ 718.39$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 35,919.44$ | $\$ 718.39$ |
| Total for DIVISION A | $\$ 35,919.44$ | $\$ 718.39$ |

## DIVISION: C Construction

 MAJOR GROUP: 17 Construction Special Trade Contractors Other|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

MAJOR GROUP:
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2759 Commercial Printing, NEC
Other


23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 23 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 252.97$ | $\$ 5.06$ |
|  | $\$ 289.00$ | $\$ 5.78$ |
| Total for MAJOR GROUP 27 | $\$ 1,080.74$ | $\$ 21.63$ |
|  | $\$ 1,622.71$ | $\$ 32.47$ |

Other

|  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: Other | 36 | Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  | Total for DIVISION D | N1.53 | 48.05 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$1,459.04 | \$29.19 |
|  | Total for MAJOR GROUP 42 | \$1,459.04 | \$29.19 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$23,586.47 | \$471.73 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$25,722.88 | \$514.46 |
| 4841 Cable and Other Pay Television Services |  | \$4,490.96 | \$89.82 |
| Other |  | \$887.00 | \$17.74 |
|  | Total for MAJOR GROUP 48 | \$54,687.31 | \$1,093.75 |
| 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 | \$95,497.85 | \$1,909.97 |

DIVISION: F Wholesale Trade



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019

|  |  |  |
| :--- | :--- | :--- |
| Bridgewater - General continued... <br> DIVISION: I Services <br> MAJOR GROUP: <br> Other <br> Other |  |  |

## Bridgewater - General Recap

| A | Agriculture, Forestry, And Fishing | \$35,919.44 | \$718.39 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$2,401.53 | \$48.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$95,497.85 | \$1,909.97 |
| F | Wholesale Trade | \$24,583.86 | \$491.68 |
| G | Retail Trade | \$160,950.48 | \$3,219.07 |
| H | Finance, Insurance, And Real Estate | \$7,723.68 | \$154.47 |
| I | Services | \$81,459.09 | \$1,629.18 |
|  | Other | \$3,662.58 | \$73.25 |
|  | Total for Bridgewater - General | \$412,198.51 | \$8,244.06 |

## Bridgewater Recap

| A | Aariculture, Forestry, And Fishina | $\$ 718.39$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 48.05$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,909.97$ |
| F | Wholesale Trade | $\$ 491.68$ |
| G | Retail Trade | $\$ 3,219.07$ |
| H | Finance, Insurance, And Real Estate | $\$ 154.47$ |
| I | Services | $\$ 1,629.18$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Bridgewater |

## 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 continued...

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

## Other

|  | $\$ 11,182.87$ | $\$ 223.66$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 11,182.87$ | $\$ 223.66$ |
| Total for DIVISION F | $\$ 29,576.43$ | $\$ 591.54$ |

## DIVISION: G Retail Trade

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

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Store
Other

| MAJOR GROUP: 54 Food Stores |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 4 9 9}$ Miscellaneous Food Stores  $\$ 934.45$ $\$ 18.69$ <br> Other  N/A N/A <br>  Total for MAJOR GROUP 54 $\$ 3,106.53$ $\$ 62.13$ |  |  |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 561.48$ | $\$ 11.23$ |
| Total for MAJOR GROUP 59 | $\$ 38,412.57$ | $\$ 768.25$ |
| Total for DIVISION G | $\$ 3,396.95$ | $\$ 67.95$ |
|  | $\$ 2,860.64$ | $\$ 57.22$ |
|  | $\$ 1,213.99$ | $\$ 24.28$ |

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

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


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


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


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Bristol Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 529.89$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 222.14$ |
| F | Wholesale Trade | $\$ 1,523.55$ |
| G | Retail Trade | $\$ 591.54$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,864.02$ |
| I | Services | $\$ 69.98$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Bristol |

## ITEMS OF NOTE

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

## Britton - General continued...

DIVISION: D Manufacturing continued...

## Other

|  | $\$ 2,325.00$ | $\$ 46.50$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 2,325.00$ | $\$ 46.50$ |
| Total for DIVISION D | $\$ 66,913.49$ | $\$ 1,338.28$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage $\quad \$ 13,373.00 \quad \$ 267.46$ Other

|  | $\$ 13,373.00$ | $\$ 267.46$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 42 | $\$ 13,532.95$ | $\$ 270.66$ |
|  | $\$ 40,576.92$ | $\$ 811.54$ |
|  | $\$ 147,302.78$ | $\$ 2,946.06$ |
|  | $\$ 5,970.79$ | $\$ 119.42$ |
|  | $\$ 779.50$ | $\$ 15.59$ |
| Total for MAJOR GROUP 48 | $\$ 194,629.99$ | $\$ 3,892.61$ |

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 351,146.75$ | $\$ 7,022.95$ |

DIVISION: F Wholesale Trade


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$426,964.03 | \$8,539.28 |
| 5251 Hardware Stores |  | \$25,650.17 | \$513.01 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$452,691.65 | \$9,053.84 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$17,858.77 | \$357.18 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,817.34 | \$36.35 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$152,911.02 | \$3,058.23 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$498,654.83 | \$9,973.10 |
| 5499 Miscellaneous Food Stores |  | \$3,109.78 | \$62.19 |
| Other |  | \$1,454.01 | \$29.09 |
|  | Total for MAJOR GROUP 54 | \$503,218.62 | \$10,064.38 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 



## DIVISION: I Services

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 



## Britton - General Recap

C
D Manufacturing

Construction
Manufacturing
Wholesale Trade
Retail Trade

Services

Transportation, Communications, Electric, Gas, And Sanitary Services

Finance, Insurance, And Real Estate

Other

|  | $\$ 51,756.75$ | $\$ 1,035.15$ |
| ---: | ---: | ---: |
|  | $\$ 66,913.49$ | $\$ 1,338.28$ |
|  | $\$ 351,146.75$ | $\$ 7,022.95$ |
|  | $\$ 190,534.55$ | $\$ 3,810.69$ |
|  | $\$ 1,933,166.94$ | $\$ 38,663.40$ |
|  | $\$ 24,010.30$ | $\$ 480.21$ |
|  | $\$ 446,115.21$ | $\$ 8,922.31$ |
|  | $\$ 3,683.30$ | $\$ 73.67$ |
|  | $\$ 3,067,327.29$ | $\$ 61,346.66$ |

## Britton - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

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

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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 Gas | tions |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| Other |  |  |  | \$64,080.53 | \$640.81 |
|  |  |  | Total for MAJOR GROUP 58 | \$64,080.53 | \$640.81 |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 59 | N/A | N/A |
|  |  |  | Total for DIVISION G | \$240,268.43 | \$2,402.69 |

## DIVISION: I Services

| MAJOR GROUP: | 70 | Hotels, Rooming | 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: | 80 | Health Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
|  |  |  | Total for DIVISION I | 95.23 | 31.96 |

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

Returns Filed: December 2019
Taxable Tax Due

## Britton - Gross Receipts Recap

| G | Retail Trade |  | \$240,268.43 | \$2,402.69 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$53,195.23 | \$531.96 |
|  | Other |  | \$241.19 | \$2.41 |
|  |  | Total for Britton - Gross Receipts | \$293,704.85 | \$2,937.06 |

## Britton Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 1,035.15$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,338.28$ |
| F | Wholesale Trade | $\$ 7,022.95$ |
| G | Retail Trade | $\$ 3,810.69$ |
| H | Finance, Insurance, And Real Estate | $\$ 41,066.09$ |
| I | Services | $\$ 480.21$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Britton |

ITEMS OF NOTE:

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

DIVISION: D Manufacturing continued...
MAJOR GROUP: 25 Furniture And Fixtures
Other
MAJOR GROUP: 26 Paper And Allied Products
Other
MAJOR GROUP: $27 \quad$ Printing, Publishing, And Allied Industries
$\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing
$\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing
$\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing
$\mathbf{2 7 4 1}$ Miscellaneous Publishing
$\mathbf{2 7 5 2}$ Commercial Printing, Lithographic
$\mathbf{2 7 5 4}$ Commercial Printing, Gravure
$\mathbf{2 7 5 9}$ Commercial Printing, NEC
$\mathbf{2 7 7 1}$ Greeting Cards
Other
MAJOR GROUP: $\quad 28 \quad$ Chemicals And Allied Products
$\mathbf{2 8 4 4}$ Perfumes, Cosmetics, and Other Toilet Preparations
Other
Total for MAJOR GROUP 24 \$100,157.46 $\$ 2,003.15$

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 25 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 26 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 43,100.07$ | $\$ 861.99$ |  |
| ---: | ---: | ---: |
| $\$ 7,693.85$ | $\$ 153.88$ |  |
| $\$ 7,208.13$ | $\$ 144.16$ |  |
| $\$ 3,896.46$ | $\$ 77.93$ |  |
| $\$ 39,090.23$ | $\$ 781.81$ |  |
|  | $\$ 3,296.64$ | $\$ 65.93$ |
| Total for MAJOR GROUP 27 | $\$ 46,418.95$ | $\$ 928.38$ |
|  | $\$ 1,699.31$ | $\$ 33.99$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 155,498.14$ | $\$ 3,109.96$ |
|  | $\$ 6,296.74$ | $\$ 125.93$ |
| Total for MAJOR GROUP 28 | $\$ 61,540.73$ | $\$ 1,230.82$ |
|  | $\$ 67,837.47$ | $\$ 1,356.75$ |

MAJOR GROUP: 29 Petroleum Refining And Related Industries
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 29 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



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

## Other

|  | $\$ 8,583.16$ | $\$ 171.67$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\$ 8,583.16$ | $\$ 171.67$ |
|  | $\$ 13,347.00$ | $\$ 266.94$ |
| Total for MAJOR GROUP 37 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 45,212.12$ | $\$ 904.24$ |

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
$\mathbf{3 8 4 2}$ Orthopedic, Prosthetic, and Surgical Appliances and Supplies
Other

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3949 Sporting and Athletic Goods, NEC
3993 Signs and Advertising Specialties
3999 Manufacturing Industries, NEC
Other

| Total for MAJOR GROUP 38 | $\$ 2,551,696.43$ | $\$ 51,033.93$ |
| :--- | ---: | ---: |
|  | $\$ 23,449.68$ | $\$ 468.99$ |
|  | $\$ 1,616,429.50$ | $\$ 32,328.59$ |
| Total for MAJOR GROUP 39 | $\$ 14,326.50$ | $\$ 286.53$ |
|  | $\$ 1,332.60$ | $\$ 26.65$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Brookings - General continued... |  |  |  |
|  | Total for DIVISION D \$5,794,877.82 |  | 15,897.57 |

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


## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$2,835.50 \$56.71
5013 Motor Vehicle Supplies and New Parts
5023 Homefurnishings
5031 Lumber, Plywood, Millwork, and Wood Panels
5032 Brick, Stone, and Related Construction Materials
5043 Photographic Equipment and Supplies
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5049 Professional Equipment and Supplies, NEC
$\mathbf{5 0 5 1}$ Metals Service Centers and Offices
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets

| $\$ 3,048.43$ | $\$ 60.97$ |
| ---: | ---: |
| $\$ 8,491.00$ | $\$ 169.82$ |
| $\$ 27,711.62$ | $\$ 554.23$ |
| $\$ 424,523.43$ | $\$ 8,490.46$ |

5065 Electronic Parts and Equipment, NEC
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
$\$ 404.00$
$\$ 73,280.24$
$\$ 8.08$
\$1,465.61
$\begin{array}{rr}\$ 84,939.29 & \$ 1,698.78 \\ \$ 105,603.89 & \$ 2,112.09\end{array}$
$\$ 53,326.89 \quad \$ 1,066.5$
\$92,473.37 \$1,849.4
\$69,650.98 \$1,393.0
$\$ 370,512.50 \quad \$ 7,410.24$

5082 Construction and Mining Machinery and Equipment

| $\$ 700.00$ | $\$ 14.00$ |
| ---: | ---: |
| $\$ 292.00$ | $\$ 5.84$ |
| $\$ 3,500.18$ | $\$ 70.00$ |
| $\$ 106,573.91$ | $\$ 2,131.47$ |
| $\$ 61,579.19$ | $\$ 1,231.59$ |
| $\$ 7,969.88$ | $\$ 159.40$ |
| $\$ 1,821.02$ | $\$ 36.42$ |
| $\$ 98,420.73$ | $\$ 1,968.42$ |
| $\$ 7,926.51$ | $\$ 158.54$ |
| $\$ 484,231.85$ | $\$ 9,684.64$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due

## Brookings - General continued...

DIVISION: F Wholesale Trade continued...
$\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies $\$ 17.954 .41$ \$359.10
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC

|  | $\$ 2,410.00$ | $\$ 48.20$ |
| ---: | ---: | ---: |
|  | $\$ 29,201.55$ | $\$ 584.03$ |
| Total for MAJOR GROUP 50 | $\$ 82,257.99$ | $\$ 1,645.17$ |
|  | $\$ 2,221,640.36$ | $\$ 44,432.86$ |

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

| $\$ 1,025.40$ | $\$ 20.51$ |
| ---: | ---: |
| $\$ 19,266.70$ | $\$ 385.34$ |
| $\$ 23,318.53$ | $\$ 466.38$ |
| $\$ 4,072.05$ | $\$ 81.44$ |
| $\$ 7,110.95$ | $\$ 142.22$ |
| $\$ 4,233.95$ | $\$ 84.68$ |
| $\$ 49,695.12$ | $\$ 993.91$ |
| $\$ 8,620.98$ | $\$ 172.42$ |
| $\$ 13,910.32$ | $\$ 278.20$ |
| $\$ 59,683.45$ | $\$ 1,193.67$ |
| $\$ 333.50$ | $\$ 6.67$ |
|  | $\$ 16,481.80$ |
| Total | $\$ 329.64$ |
| Total MAJOR GROUP 51 | $\$ 319,121.09$ |

DIVISION: G Retail Trade

| 5211 Lumber and Other Building Materials Dealers |  | \$2,582,511.98 | \$51,650.23 |
| :---: | :---: | :---: | :---: |
| 5251 Hardware Stores |  | \$189,533.56 | \$3,790.68 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$125,611.90 | \$2,512.24 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$3,083,926.21 | \$61,678.53 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$8,271,674.58 | \$165,433.49 |
| 5331 Variety Stores |  | \$125,526.85 | \$2,510.55 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,520,007.66 | \$30,400.15 |
|  | Total for MAJOR GROUP 53 | \$9,917,209.09 | \$198,344.19 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$3,968,582.48 | \$79,371.65 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$22,782.91 | \$455.66 |
| 5461 Retail Bakeries |  | \$8,499.48 | \$169.99 |
| 5499 Miscellaneous Food Stores |  | \$109,620.91 | \$2,192.44 |
| Other |  | \$14,000.12 | \$280.00 |
|  | Total for MAJOR GROUP 54 | \$4,123,485.90 | \$82,469.74 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$416,290.67 | \$8,325.81 |
| 5531 Auto and Home Supply Stores |  | \$900,067.10 | \$18,001.34 |
| 5541 Gasoline Service Station |  | \$586,769.73 | \$11,735.39 |
| 5599 Automotive Dealers, NEC |  | \$61.57 | \$1.23 |
| Other |  | \$16,850.02 | \$337.00 |
|  | Total for MAJOR GROUP 55 | \$1,920,039.09 | \$38,400.77 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$186,293.54 | \$3,725.87 |
| 5621 Women's Clothing Stores |  | \$181,177.77 | \$3,623.57 |
| 5632 Women's Accessory and Specialty Stores |  | \$37,796.44 | \$755.93 |
| 5641 Children's and Infants' Wear Stores |  | \$15,218.60 | \$304.37 |
| 5651 Family Clothing Stores |  | \$258,907.30 | \$5,190.88 |
| 5661 Shoe Stores |  | \$96,909.68 | \$1,938.20 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$52,691.00 | \$1,053.82 |
|  | Total for MAJOR GROUP 56 | \$828,994.33 | \$16,592.64 |

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable

| DIVISION: G Retail Trade continued... |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  |  | \$621,762.66 | \$12,435.26 |
| 5713 Floor Coverings Stores |  |  | \$152,311.97 | \$3,046.24 |
| 5714 Drapery, Curtain, and Upholstery Stores |  |  | \$5,487.90 | \$109.76 |
| 5719 Miscellaneous Homefurnishings Stores |  |  | \$48,577.02 | \$971.55 |
| 5722 Household Appliance Stores |  |  | \$70,342.35 | \$1,406.85 |
| 5731 Radio, Television, and Consumer Electronics Stores |  |  | \$164,551.81 | \$3,291.03 |
| 5734 Computer and Computer Software Stores |  |  | \$220,369.80 | \$4,407.40 |
| 5736 Musical Instruments Stores |  |  | \$14,867.65 | \$297.37 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 57 | \$1,302,682.21 | \$26,053.68 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |  |
| 5812 Eating Places |  |  | \$5,444,498.62 | \$108,889.95 |
| 5813 Drinking Places |  |  | \$995,170.58 | \$19,903.41 |
|  |  | Total for MAJOR GROUP 58 | \$6,439,669.20 | \$128,793.36 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  |  | \$4,707.04 | \$94.14 |
| 5932 Used Merchandise Stores |  |  | \$132,601.30 | \$2,652.03 |
| 5941 Sporting Goods Stores and Bicycle Shops |  |  | \$261,904.03 | \$5,238.10 |
| 5942 Book Stores |  |  | \$295,754.88 | \$5,915.10 |
| 5943 Stationery Stores |  |  | \$59,103.72 | \$1,190.05 |
| 5944 Jewelry Stores |  |  | \$316,767.36 | \$6,335.35 |
| 5945 Hobby, Toy, and Game Stores |  |  | \$21,435.75 | \$428.72 |
| 5947 Gift, Novelty, and Souvenir Shops |  |  | \$15,229.15 | \$304.58 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  |  | \$163,017.50 | \$3,260.35 |
| 5961 Catalog and Mail-Order Houses |  |  | \$2,305,088.31 | \$46,102.05 |
| 5962 Automatic Merchandise Machine Operators |  |  | \$146,601.49 | \$2,932.03 |
| 5963 Direct Selling Establishments |  |  | \$84,717.61 | \$1,694.37 |
| 5983 Fuel Oil Dealers |  |  | \$57,501.71 | \$1,150.03 |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$1,298,547.81 | \$25,972.28 |
| Other |  |  | \$568,960.43 | \$11,379.21 |
|  |  | Total for MAJOR GROUP 59 | \$5,731,938.09 | \$114,648.39 |
|  |  | Total for DIVISION G | \$33,347,944.12 | \$666,981.30 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| 6011 Federal Reserve Banks |  |  | \$3,541.76 | \$70.83 |
| 6099 Functions Related to Depository Banking, NEC |  |  | \$2,975.26 | \$59.51 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 60 | \$66,390.48 | \$1,327.81 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |  |
| 6141 Personal Credit Institutions |  |  | \$2,506.72 | \$50.14 |
| 6159 Miscellaneous Business Credit Institutions |  |  | \$8,984.95 | \$179.71 |
|  |  | Total for MAJOR GROUP 61 | \$11,491.67 | \$229.85 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |  |
| Other |  |  | \$44,152.53 | \$883.05 |
|  |  | Total for MAJOR GROUP 63 | \$44,152.53 | \$883.05 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  |  | \$62,091.02 | \$1,241.82 |
|  |  | Total for MAJOR GROUP 64 | \$62,091.02 | \$1,241.82 |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| 6531 Real Estate Agents and Managers |  |  | \$571,359.61 | \$11,427.18 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 65 | \$598,404.47 | \$11,968.08 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |  |
| 6794 Patent Owners and Lessors |  |  | \$38,590.94 | \$771.83 |
| SD Dept. of Revenue |  | Page 135 of 1128 |  | 01/09/2020 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019

## Brookings - General continued...

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

| Total for MAJOR GROUP 67 | $\$ 38,590.94$ | $\$ 771.83$ |
| ---: | ---: | ---: |
| Total for DIVISION H | $\$ 821,320.11$ | $\$ 16,426.42$ |



MAJOR GROUP:
79 Amusement And Recreation Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019

## Brookings - General continued...

DIVISION: I Services continued...

| 7911 Dance Studios, Schools, and Halls | \$49,091.83 | \$981.84 |
| :---: | :---: | :---: |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$46,061.79 | \$921.24 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$9,572.75 | \$191.46 |
| 7991 Physical Fitness Facilities | \$126,208.03 | \$2,524.15 |
| 7999 Amusement and Recreation Services, NEC | \$66,358.50 | \$1,327.19 |
| Other | \$74,495.90 | \$1,489.92 |
| Total for MAJOR GROUP 79 | \$371,788.80 | \$7,435.80 |
| MAJOR GROUP: 80 Health Services |  |  |
| 8041 Offices and Clinics of Chiropractors | \$2,517.20 | \$50.34 |
| Other | \$295,858.97 | \$5,917.19 |
| Total for MAJOR GROUP 80 | \$298,376.17 | \$5,967.53 |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$251,409.47 | \$5,028.20 |
| Total for MAJOR GROUP 81 | \$251,409.47 | \$5,028.20 |
| MAJOR GROUP: 82 Educational Services |  |  |
| 8299 Schools and Educational Services NEC | \$22,066.86 | \$441.34 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 82 | \$26,066.86 | \$521.34 |
| MAJOR GROUP: 83 Social Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8641 Civic, Social, and Fraternal Associations | \$4,578.59 | \$91.57 |
| Other | \$5,109.13 | \$102.18 |
| Total for MAJOR GROUP 86 | \$9,687.72 | \$193.75 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$71,419.98 | \$1,428.41 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$207,673.64 | \$4,175.47 |
| 8734 Testing Laboratories | \$183,428.94 | \$3,668.58 |
| 8741 Management Services | \$8,149.45 | \$162.99 |
| 8742 Management Consulting Services | \$159,050.16 | \$3,181.01 |
| 8748 Business Consulting Services, NEC | \$79,063.16 | \$1,581.27 |
| Other | \$75,394.29 | \$1,507.89 |
| Total for MAJOR GROUP 87 | \$784,179.62 | \$15,705.62 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$63,202.38 | \$1,264.05 |
| Total for MAJOR GROUP 89 | \$63,202.38 | \$1,264.05 |
| Total for DIVISION I | \$6,896,285.88 | \$139,711.10 |

## Brookings - General Recap

| A | Agriculture, Forestry, And Fishing | \$566,677.13 | \$11,333.54 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$1,382,347.16 | \$27,685.51 |
| D | Manufacturing | \$5,794,877.82 | \$115,897.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,498,000.35 | \$109,960.05 |
| F | Wholesale Trade | \$2,748,514.20 | \$54,970.36 |
| G | Retail Trade | \$33,347,944.12 | \$666,981.30 |
| H | Finance, Insurance, And Real Estate | \$821,320.11 | \$16,426.42 |
| I | Services | \$6,896,285.88 | \$139,711.10 |
|  | Other | \$17,651.36 | \$353.03 |
|  | Total for Brookings - General | \$57,073,618.13 | \$1,143,318.88 |

## Brookings - Gross Receipts

## Brookings - Gross Receipts continued...

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

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

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


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


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Other | y, And Mobile Home Dealers | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$383,198.85 | \$3,831.98 |
| 5499 Miscellaneous Food Stores |  | \$46,505.75 | \$465.05 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$437,648.28 | \$4,376.47 |
| 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: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$5,312,672.89 | \$53,126.76 |
| 5813 Drinking Places |  | \$1,001,627.70 | \$10,016.29 |
|  | Total for MAJOR GROUP 58 | \$6,314,300.59 | \$63,143.05 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5999 Miscellaneous Retail Stores, NEC |  | \$16,208.16 | \$162.08 |
| Other |  | \$358,108.81 | \$3,581.09 |
|  | Total for MAJOR GROUP 59 | \$374,316.97 | \$3,743.17 |
|  | Total for DIVISION G | \$7,499,303.18 | \$74,993.07 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019

## Brookings - Gross Receipts continued..

DIVISION: I Services continued...

|  |  | N/A | N/A |
| :---: | ---: | ---: | ---: |
| Other | N/A | N/A |  |
|  | Total for MAJOR GROUP 87 | $\$ 13,989.29$ |  |

## Brookings - Gross Receipts Recap

| G | Retail Trade |  | \$7,499,303.18 | \$74,993.07 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$1,398,928.88 | \$13,989.29 |
|  | Other |  | \$39,956.20 | \$399.56 |
|  |  | Total for Brookings - Gross Receipts | \$8,938,188.26 | \$89,381.92 |

## Brookings Recap

| A | Aariculture, Forestry, And Fishina | $\$ 11,333.54$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 27,685.51$ |
| D | Manufacturina | $\$ 15,997.57$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 109,960.05$ |
| F | Wholesale Trade | $\$ 54,970.36$ |
| G | Retail Trade | $\$ 741,974.37$ |
| H | Finance, Insurance, And Real Estate | $\$ 16,426.42$ |
| I | Services | $\$ 153,700.39$ |
|  | Other | $\$ 752.59$ |
|  |  |  |
|  |  | $\$ 1,232,700.80$ |

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.


## Bruce - General continued...

DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 52 | \$5,085.79 | \$101.72 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$959.92 | \$19.20 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$1,214.78 | \$24.30 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$2,180.30 | \$43.61 |
|  | Total for MAJOR GROUP 54 | \$2,180.30 | \$43.61 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Servicher | tations |  |  |
| Other |  | \$1,192.31 | \$23.85 |
|  | Total for MAJOR GROUP 55 | \$1,192.31 | \$23.85 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$712.87 | \$14.26 |
| 5632 Women's Accessory and Specialty Stores |  | \$181.42 | \$3.63 |
| 5651 Family Clothing Stores |  | \$2,149.16 | \$42.98 |
| 5661 Shoe Stores |  | \$402.28 | \$8.05 |
| Other |  | \$425.00 | \$8.50 |
|  | Total for MAJOR GROUP 56 | \$3,870.73 | \$77.42 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$603.00 | \$12.06 |
| 5722 Household Appliance Stores |  | \$1,413.10 | \$28.26 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$625.58 | \$12.51 |
| Other |  | \$467.45 | \$9.35 |
|  | Total for MAJOR GROUP 57 | \$3,109.13 | \$62.18 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$441.47 | \$8.83 |
| 5943 Stationery Stores |  | \$2,423.61 | \$48.47 |
| 5961 Catalog and Mail-Order Houses |  | \$31,231.51 | \$624.64 |
| 5963 Direct Selling Establishments |  | \$971.09 | \$19.42 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,925.80 | \$58.51 |
| Other |  | \$1,840.62 | \$36.81 |
|  | Total for MAJOR GROUP 59 | \$39,834.10 | \$796.68 |
|  | Total for DIVISION G | \$254,995.89 | \$5,099.93 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services Other <br> Other

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

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

MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | $\$ 34,582.13$ | $\$ 691.65$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 34,582.13$ | $\$ 691.65$ |
| Total for DIVISION C | $\$ 44,562.13$ | $\$ 891.25$ |

## DIVISION: D Manufacturing

MAJOR GROUP:
2711 Newspapers: Publishing, or Publishing and Printing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
Other

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

## Other

Total for MAJOR GROUP 42 N/A N/A

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications

| $\$ 14,884.31$ | $\$ 297.69$ |  |
| ---: | ---: | ---: |
| $\$ 20,179.81$ | $\$ 403.60$ |  |
| $\$ 1,473.47$ | $\$ 29.47$ |  |
| $\$ 1,411.06$ | $\$ 28.22$ |  |
| N $/ \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 37,983.65$ | $\$ 759.68$ |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 81,677.46$ | $\$ 1,633.56$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5045 Computers and Computer Peripheral Equipment and Software
\$356.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Constructio \$28,675.42 Materials
5065 Electronic Parts and Equipment, NEC
\$1,114.00
\$22.28
5085 Industrial Supplies
\$596.63

## Bryant - General continued...

DIVISION: F Wholesale Trade continued...
5091 Sporting and Recreational Goods and Supplies
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\$ 1,486.84$ | $\$ 29.74$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 36,840.90$ | $\$ 736.81$ |
| Total for MAJOR GROUP 51 | $\$ 69,070.02$ | $\$ 1,381.40$ |
| Total for DIVISION F | $\$ 1,770.62$ | $\$ 35.42$ |
|  | $\$ 1,770.62$ | $\$ 35.42$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$72,253.54 | \$1,445.07 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$72,370.52 | \$1,447.41 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$7,196.46 | \$143.93 |
| 5399 Miscellaneous General Merchandise Stores | \$4,547.57 | \$90.96 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$12,128.65 | \$242.58 |
| MAJOR GROUP: 54 Food Stores |  |  |
| Other | \$21,290.41 | \$425.81 |
| Total for MAJOR GROUP 54 | \$21,290.41 | \$425.81 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$129,589.53 | \$2,591.79 |
| Other | \$69,619.59 | \$1,392.39 |
| Total for MAJOR GROUP 55 | \$199,209.12 | \$3,984.18 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$757.50 | \$15.15 |
| 5632 Women's Accessory and Specialty Stores | \$930.27 | \$18.61 |
| 5641 Children's and Infants' Wear Stores | \$367.97 | \$7.36 |
| 5651 Family Clothing Stores | \$3,070.85 | \$61.42 |
| 5661 Shoe Stores | \$1,754.38 | \$35.09 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$9,562.27 | \$191.25 |
| Total for MAJOR GROUP 56 | \$16,443.24 | \$328.88 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$632.00 | \$12.64 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$805.92 | \$16.12 |
| Other | \$2,823.35 | \$56.47 |
| Total for MAJOR GROUP 57 | \$4,261.27 | \$85.23 |


| MAJOR GROUP: 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 |  | \$2,359.81 | \$47.19 |
| 5943 Stationery Stores |  | \$3,753.38 | \$75.07 |
| 5961 Catalog and Mail-Order Houses |  | \$59,542.05 | \$1,190.87 |
| 5963 Direct Selling Establishments |  | \$2,511.60 | \$50.23 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$50,906.50 | \$1,018.13 |
| Other |  | \$1,118.83 | \$22.37 |
|  | Total for MAJOR GROUP 59 | \$120,192.17 | \$2,403.86 |
|  | Total for DIVISION G | \$454,963.48 | \$9,099.31 |



DIVISION: I Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Bryant - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 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 | \$8,253.31 | \$165.07 |
| 7372 Prepackaged Software | \$8,862.24 | \$177.24 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$401.73 | \$8.03 |
| 7379 Computer Related Services, NEC | \$6,392.89 | \$127.86 |
| 7389 Miscellaneous Business Services | \$6,473.87 | \$129.47 |
| Other | \$4,587.18 | \$91.74 |
| Total for MAJOR GROUP 73 | \$34,971.22 | \$699.41 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| Other | \$107,602.25 | \$2,152.04 |
| Total for MAJOR GROUP 76 | \$107,602.25 | \$2,152.04 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| Other | \$1,087.50 | \$21.75 |
| Total for MAJOR GROUP 79 | \$1,087.50 | \$21.75 |
| 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 | \$6,510.26 | \$130.21 |
| Total for MAJOR GROUP 87 | \$6,510.26 | \$130.21 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$1,846.20 | \$36.92 |
| Total for MAJOR GROUP 89 | \$1,846.20 | \$36.92 |
| Total for DIVISION I | \$189,711.40 | \$3,794.21 |

## Bryant - General Recap

| C | Construction | $\$ 44,562.13$ |
| :--- | :--- | ---: |
| D | Manufacturing | $\$ 9,359.12$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 81,677.46$ |
| F | Wholesale Trade | $\$ 70,840.64$ |
| G | Retail Trade | $\$ 454,963.48$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,011.00$ |
| I | Services | $\$ 1,633.56$ |
|  | Other | $\$ 1,416.82$ |
|  |  | $\$ 9,099.31$ |
|  | $\$ 40.22$ |  |
|  | Total for Bryant - General | $\$ 3,794.21$ |
| $189,711.40$ |  |  |

## Bryant Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 891.25$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 187.18$ |
| F | Wholesale Trade | $\$ 1,633.56$ |
| G | Retail Trade | $\$ 1,416.82$ |
| H | Finance, Insurance, And Real Estate | $\$ 9,099.31$ |
| I | Services | $\$ 40.22$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Bryant |

## ITEMS OF NOTE:

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


## DIVISION: G Retail Trade

## Buffalo - General continued...

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


MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores \$733.31 \$14.67
5651 Family Clothing Stores $\quad \$ 2,485.14$
$\$ 1,184.99 \quad \$ 23.70$

5699 Miscellaneous Apparel and Accessory Stores \$2,069.85
$\$ 41.40$
Othe

|  | $\$ 995.52$ | $\$ 19.91$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 7,468.81$ | $\$ 149.38$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5719 Miscellaneous Homefurnishings Stores

| $\$ 1,450.50$ | $\$ 29.01$ |  |
| ---: | ---: | ---: |
| $\$ 737.50$ | $\$ 14.75$ |  |
| Total for MAJOR GROUP 57 | $\$ 3,645.55$ | $\$ 72.91$ |
|  | $\$ 5,833.55$ | $\$ 116.67$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 262.22$ | $\$ 5.24$ |
|  | $\$ 603.09$ | $\$ 12.06$ |
|  | $\$ 68,582.60$ | $\$ 1,371.67$ |
| Total for MAJOR GROUP 59 | $\$ 6,628.20$ | $\$ 132.57$ |
| Total for DIVISION G | $\$ 11,129.54$ | $\$ 222.59$ |
|  | $\$ 18,194.12$ | $\$ 363.88$ |





## Buffalo - General Recap

| D | Manufacturing | $\$ 38,667.28$ | $\$ 773.35$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 85,705.37$ | $\$ 1,714.11$ |
| F | Wholesale Trade | $\$ 64,382.97$ | $\$ 1,287.65$ |
| G | Retail Trade | $\$ 535,079.27$ | $\$ 10,701.61$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,404.68$ | $\$ 88.10$ |
| I | Services | $\$ 77,213.61$ | $\$ 5,450.00$ |
|  | Other | Total for Buffalo | $\$ 1,544.29$ |
|  |  | $\$ 810,903.18$ | $\$ 109.00$ |

## Buffalo Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 773.35$ |
| F | Wholesale Trade | $\$ 1,714.11$ |
| G | Retail Trade | $\$ 1,287.65$ |
| H | Finance, Insurance, And Real Estate | $\$ 10,701.61$ |
| I | Services | $\$ 88.10$ |
|  | Other | $\$ 1,544.29$ |
|  | $\$ 109.00$ |  |

ITEMS OF NOTE

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

## Burke - General

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

## Other

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

## DIVISION: B Mining

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

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



## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards
Other

MAJOR GROUP: 28 Chemicals And Allied Products
Other

MAJOR GROUP:
Other
32 Stone, Clay, Glass, And Concrete Products

|  | $\$ 950.57$ | $\$ 19.01$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 950.57$ | $\$ 19.01$ |
|  | $\$ 1,466.21$ | $\$ 29.33$ |
|  | $\$ 17.99$ | $\$ 0.36$ |
|  | $\$ 594.00$ | $\$ 11.88$ |
|  | $\$ 528.83$ | $\$ 10.58$ |
| Total for MAJOR GROUP 27 | $\$ 738.64$ | $\$ 14.79$ |
|  | $\$ 3,345.67$ | $\mathrm{~N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | 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

| MAJOR GROUP: Other | Total for MAJOR GROUP 34 |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | 35 | Industrial And Commercial | Computer Equipment |  |  |
|  |  |  |  | \$41,432.75 | \$828.66 |
|  |  |  | Total for MAJOR GROUP 35 | \$41,432.75 | \$828.66 |
| MAJOR GROUP: | 36 | Electronic And Other Electric | nd Components, Except Com |  |  |
| 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 | \$52,571.40 | \$1,051.45 |

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

## Other

|  | $\$ 3,897.54$ | $\$ 77.95$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 42 | $\$ 3,897.54$ | $\$ 77.95$ |
|  | $\$ 35,683.50$ | $\$ 713.67$ |
|  | $\$ 40,395.22$ | $\$ 807.91$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Burke - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
|  | Total for MAJOR GROUP 58 | \$63,576.30 | \$1,271.53 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,864.75 | \$37.30 |
| 5942 Book Stores |  | \$1,599.81 | \$31.99 |
| 5943 Stationery Stores |  | \$685.22 | \$13.70 |
| 5961 Catalog and Mail-Order Houses |  | \$82,571.14 | \$1,651.46 |
| 5963 Direct Selling Establishments |  | \$4,296.17 | \$85.93 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$14,173.68 | \$283.49 |
| Other |  | \$13,110.68 | \$262.22 |
|  | Total for MAJOR GROUP 59 | \$118,301.45 | \$2,366.09 |
|  | Total for DIVISION G | \$693,227.63 | \$13,864.63 |

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

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

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 62 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
Other

|  | $\$ 60,428.50$ | $\$ 1,208.57$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 60,428.50$ | $\$ 1,208.57$ |
| Total for MAJOR GROUP 65 | $\$ 5,694.18$ | $\$ 113.88$ |
| Total for DIVISION H | $\$ 5,694.18$ | $\$ 113.88$ |


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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 



## Burke - General Recap

| C | Construction | \$40,498.32 | \$809.97 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$52,571.40 | \$1,051.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$119,022.65 | \$2,380.46 |
| F | Wholesale Trade | \$56,700.43 | \$1,134.00 |
| G | Retail Trade | \$693,227.63 | \$13,864.63 |
| H | Finance, Insurance, And Real Estate | \$68,081.16 | \$1,361.62 |
| 1 | Services | \$377,789.92 | \$7,560.60 |
|  | Other | \$29,386.20 | \$587.72 |
|  | Total for Burke - General | \$1,437,277.71 | \$28,750.45 |

## Burke Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 809.97$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,051.45$ |
| F | Wholesale Trade | $\$ 2,380.46$ |
| G | Retail Trade | $\$ 1,134.00$ |
| H | Finance, Insurance, And Real Estate | $\$ 13,864.63$ |
| I | Services | $\$ 1,361.62$ |
|  | Other | $\$ 7,560.60$ |
|  |  | $\$ 587.72$ |

## ITEMS OF NOTE

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

## Camp Crook - 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 |
|  | N/A | N/A |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
Other

| DIVISION: D Manufacturing |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 20 | Food And Kindred Products |  | N/A | N/A |
| Other |  |  | Total for MAJOR GROUP 20 |  |  |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |  |
| Other |  |  |  | \$327.17 | \$3.27 |
|  |  |  | Total for MAJOR GROUP 27 | \$327.17 | \$3.27 |
| MAJOR GROUP: Other | 36 | Electronic And Other Electrical Equipment And Components, Except ComTotal for MAJOR GROUP 36 |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION D | \$416.76 | \$4.17 |

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

| DIVISION: F Wholesale Trade |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods |  |  |  |
| Other |  |  |  | \$1,732.96 | \$17.33 |
|  |  |  | Total for MAJOR GROUP 50 | \$1,732.96 | \$17.33 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | Total for MAJOR GROUP 51 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION F | \$1,743.96 | \$17.44 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Other | And Mobile Home Dealers | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$426.00 | \$4.26 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$574.01 | \$5.74 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$1,968.00 | \$19.68 |
|  | Total for MAJOR GROUP 54 | \$1,968.00 | \$19.68 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5651 Family Clothing Stores |  | \$212.89 | \$2.12 |
| Other |  | \$919.00 | \$9.19 |
|  | Total for MAJOR GROUP 56 | \$1,131.89 | \$11.31 |



## 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

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$1,788.04 | \$35.76 |
|  | Total for MAJOR GROUP 07 | \$1,788.04 | \$35.76 |
|  | Total for DIVISION A | \$1,886.04 | \$37.72 |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 15 |  | N/A | $\overline{N / A}$ |
| 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 |  |  | \$12,634.02 | \$252.67 |
|  |  | Total for MAJOR GROUP 17 | \$12,634.02 | \$252.67 |
|  |  | Total for DIVISION C | \$61,021.09 | \$1,220.41 |

## DIVISION: D Manufacturing




23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 23 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 4,108.80$ | $\$ 82.18$ |
|  | $\$ 228.62$ | $\$ 4.57$ |
|  | $\$ 66.97$ | $\$ 1.34$ |
| Total for MAJOR GROUP 27 | $\$ 757.83$ | $\$ 15.16$ |
|  | $\$ 5,162.22$ | $\$ 103.25$ |


| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | (\$51,979.70) | (\$1,039.59) |
|  |  | Total for MAJOR GROUP 35 | (\$51,979.70) | (\$1,039.59) |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 37 | N/A | N/A |
|  |  | Total for DIVISION D | (\$41,504.33) | (\$830.07) |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$6,706.84 | \$134.14 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$7,092.84 | \$141.86 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$28,853.80 | \$577.07 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due
Canistota - General continued... DIVISION: G Retail Trade continued...

| 5912 Drug Stores and Proprietary Stores |  | \$709.54 | \$14.20 |
| :---: | :---: | :---: | :---: |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,686.53 | \$33.73 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$93.00 | \$1.86 |
| 5961 Catalog and Mail-Order Houses |  | \$50,638.46 | \$1,012.81 |
| 5963 Direct Selling Establishments |  | \$6,178.78 | \$123.58 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$9,680.44 | \$193.60 |
| Other |  | \$1,327.71 | \$26.56 |
|  | Total for MAJOR GROUP 59 | \$70,314.46 | \$1,406.34 |
|  | Total for DIVISION G | \$329,334.35 | \$6,586.79 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| 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 | \$3,098.67 | \$61.98 |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 



| Canistota - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$1,886.04 | \$37.72 |
| C | Construction | \$61,021.09 | \$1,220.41 |
| D | Manufacturing | (\$41,504.33) | (\$830.07) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$133,061.26 | \$2,661.22 |
| F | Wholesale Trade | \$70,953.25 | \$1,419.07 |
| G | Retail Trade | \$329,334.35 | \$6,586.79 |
| H | Finance, Insurance, And Real Estate | \$3,098.67 | \$61.98 |
| 1 | Services | \$164,132.71 | \$3,282.66 |
|  | Total for Canistota - General | \$721,983.04 | \$14,439.78 |



| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$65,186.92 | \$651.86 |
|  |  | \$65,186.92 | \$651.86 |
|  |  | \$65,186.92 | \$651.86 |
| Canistota - Gross Receipts Recap |  |  |  |
| G | Retail Trade | \$42,754.83 | \$427.54 |
| , | Services | \$65,186.92 | \$651.86 |
|  |  | \$107,941.75 | \$1,079.40 |

## Canistota Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 37.72$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,220.41$ |
| D | Manufacturina | $\$ 830.07)$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,661.22$ |
| F | Wholesale Trade | $\$ 1,419.07$ |
| G | Retail Trade | $\$ 7,014.33$ |
| H | Finance, Insurance, And Real Estate |  |
| I | Services |  |
|  |  |  |
|  |  | $\$ 61.98$ |
|  |  |  |

## ITEMS OF NOTE

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


## Canova - General continued...

DIVISION: G Retail Trade continued...


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

MAJOR GROUP: 60 Depository Institutions
Other

MAJOR GROUP: 61 Non-depository Credit Institutions Other

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

MAJOR GROUP: 65 Real Estate
Other

## DIVISION: I Services

| MAJOR GROUP: <br> Other | 72 | Personal Services |  | Notal for MAJOR GROUP 72 |
| :--- | :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

| Canova - General continued... |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  | Total for DIVISION I | \$3,460.89 | \$67.48 |
| Canova - General Recap |  |  |  |
| D | Manufacturing | \$1,117.47 | \$21.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$17,724.41 | \$345.62 |
| F | Wholesale Trade | \$2,603.35 | \$50.77 |
| G | Retail Trade | \$95,144.31 | \$1,855.34 |
| H | Finance, Insurance, And Real Estate | \$3,463.21 | \$67.54 |
| 1 | Services | \$3,460.89 | \$67.48 |
|  | Other | \$1,599.14 | \$31.18 |
|  | Total for Canova - General | \$125,112.78 | \$2,439.71 |
| Canova Recap |  |  |  |
| D | Manufacturina |  | \$21.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$345.62 |
| F | Wholesale Trade |  | \$50.77 |
| G | Retail Trade |  | \$1,855.34 |
| H | Finance, Insurance, And Real Estate |  | \$67.54 |
| I | Services |  | \$67.48 |
|  | Other |  | \$31.18 |
| Total for Canova |  |  | \$2,439.71 |

## 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.

## Canton - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$7,502.58 | \$150.02 |
| 0783 Ornamental Shrub and Tree Services |  | \$54,791.45 | \$1,095.83 |
| Other |  | \$40,931.69 | \$818.63 |
|  | Total for MAJOR GROUP 07 | \$103,225.72 | \$2,064.48 |
|  | Total for DIVISION A | \$104,578.72 | \$2,091.54 |

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


MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

## Other

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

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other

MAJOR GROUP
34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 32 | N/A | N/A |

## Canton - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP:
Other


DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$11,174.39 | \$223.49 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$3,284.65 | \$65.70 |
| 5046 Commercial Equipment, NEC | \$1,516.05 | \$30.33 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$18,364.88 | \$367.29 |
| 5049 Professional Equipment and Supplies, NEC | \$1,661.17 | \$33.22 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$28,944.18 | \$578.89 |
| 5064 Electrical Appliances, Television and Radio Sets | \$707.50 | \$14.15 |
| 5074 Plumbing and Heating Equipment and Supplies | \$3,283.81 | \$65.67 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | (\$318.64) | (\$6.37) |
| 5084 Industrial Machinery and Equipment | \$9,380.37 | \$187.61 |
| 5087 Service Establishment Equipment and Supplies | \$2,244.67 | \$44.89 |
| 5091 Sporting and Recreational Goods and Supplies | (\$5.15) | (\$0.10) |
| 5099 Durable Goods, NEC | \$5,334.76 | \$106.70 |
| Other | \$54,390.85 | \$1,087.80 |
| Total for MAJOR GROUP 50 | \$139,963.49 | \$2,799.27 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5113 Industrial and Personal Service Paper | \$8,201.60 | \$164.03 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,479.13 | \$69.58 |
| 5136 Men's and Boys' Clothing and Furnishings | \$712.95 | \$14.26 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$4,430.50 | \$88.61 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Canton-General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| 5139 Footwear |  | \$786.50 | \$15.73 |
| 5141 Groceries, General Line |  | \$4,005.65 | \$80.11 |
| 5142 Packaged Frozen Foods |  | \$1,355.30 | \$27.11 |
| Other |  | \$14,702.71 | \$294.05 |
|  | Total for MAJOR GROUP 51 | \$37,674.34 | \$753.48 |
|  | Total for DIVISION F | \$177,637.83 | \$3,552.75 |



| MAJOR GROUP: 55 Automotive Dea | tions |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$33,169.28 | \$663.38 |
| Other |  | \$183,207.80 | \$3,664.16 |
|  | Total for MAJOR GROUP 55 | \$216,377.08 | \$4,327.5 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$381.00 | \$7.62 |
| 5621 Women's Clothing Stores | \$5,365.59 | \$107.31 |
| 5632 Women's Accessory and Specialty Stores | \$5,477.65 | \$109.55 |
| 5641 Children's and Infants' Wear Stores | \$2,277.91 | \$45.56 |
| 5651 Family Clothing Stores | \$25,848.91 | \$517.99 |
| 5661 Shoe Stores | \$3,117.69 | \$62.35 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$4,215.33 | \$84.31 |
| Total for MAJOR GROUP 56 | \$46,684.08 | \$934.69 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$40,273.89 | \$805.48 |
| 5719 Miscellaneous Homefurnishings Stores | \$6,428.66 | \$128.58 |
| 5722 Household Appliance Stores | \$5,424.32 | \$108.49 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$16,520.50 | \$330.41 |
| 5734 Computer and Computer Software Stores | \$16,598.55 | \$331.97 |
| Other | \$8,478.84 | \$169.58 |
| Total for MAJOR GROUP 57 | \$93,724.76 | \$1,874.51 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$224,797.63 | \$4,495.95 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$272,550.98 | \$5,451.03 |

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

| $\$ 18,982.28$ | $\$ 379.65$ |
| ---: | ---: |
| $\$ 17,977.07$ | $\$ 359.55$ |
| $\$ 5,154.16$ | $\$ 103.09$ |
| $\$ 2,847.39$ | $\$ 56.95$ |
| $\$ 497.07$ | $\$ 9.94$ |
| $\$ 627.72$ | $\$ 12.55$ |
| $\$ 54,122.60$ | $\$ 1,082.45$ |
| $\$ 25,238.80$ | $\$ 504.78$ |
| $\$ 336,538.44$ | $\$ 6,730.92$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 



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

|  | $\$ 5,727.16$ | $\$ 114.54$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 5,727.16$ | $\$ 114.54$ |
|  | $\$ 2,463.39$ | $\$ 49.27$ |
|  | $\$ 25,361.43$ | $\$ 507.22$ |
| $\$ 310.00$ | $\$ 6.20$ |  |
| Total for MAJOR GROUP 72 | $\$ 82,908.67$ | $\$ 1,658.17$ |
|  | $\$ 111,043.49$ | $\$ 2,220.86$ |

MAJOR GROUP: 73 Business Services
7323 Credit Reporting Services

|  | $\$ 134.73$ | $\$ 2.69$ |
| :--- | ---: | ---: |
| $\$ 2,636.61$ | $\$ 52.74$ |  |
| Services | $\$ 9,631.66$ | $\$ 192.63$ |
|  | $\$ 14,017.92$ | $\$ 280.36$ |
|  | $\$ 6,832.10$ | $\$ 138.58$ |
|  | $\$ 17,440.86$ | $\$ 348.82$ |
|  | $\$ 15,163.05$ | $\$ 303.27$ |
|  | $\$ 5,350.12$ | $\$ 107.00$ |
|  | $\$ 4,017.49$ | $\$ 80.35$ |
|  | $\$ 12,825.07$ | $\$ 256.50$ |
|  | $\$ 2,040.32$ | $\$ 40.81$ |
| Total for MAJOR GROUP 73 | $\$ 7,262.95$ | $\$ 145.26$ |
|  | $\$ 18,804.48$ | $\$ 376.08$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing
$\$ 82.13$
\$1.64
7536 Automotive Glass Replacement Shops
\$5,364.49
\$107.29

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 

## Canton - General continued...

DIVISION: I Services continued...

| 7538 General Automotive Repair Shops |  | \$121,108.12 <br> Other |
| :--- | ---: | ---: |
|  | N/A |  |


| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| :---: | :---: | :---: |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$1,522.63 | \$30.45 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$2,679.56 | \$53.59 |
| 7699 Repair Shops and Related Services, NEC | \$85,237.35 | \$1,704.75 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$92,085.43 | \$1,841.71 |
| 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 |  |  |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$3,911.50 | \$78.23 |
| Other | \$23,191.61 | \$463.84 |
| Total for MAJOR GROUP 79 | \$27,103.11 | \$542.07 |
| MAJOR GROUP: 80 Health Services |  |  |
| Other | \$18,233.48 | \$364.67 |
| Total for MAJOR GROUP 80 | \$18,233.48 | \$364.67 |


| MAJOR GROUP: <br> Other | 81 | Legal Services |
| :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 82 | Educational Services |
| MAJOR GROUP: <br> Other | 83 | Social Services |
| MAJOR GROUP: | 86 | Membership Organizations |
| Other |  |  |

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8711 Engineering Services
8721 Accounting, Auditing, and Bookkeeping Services
Other
MAJOR GROUP: 89
8999 Services, NEC

## Canton - General Recap

| A | Agriculture, Forestry, And Fishing | \$104,578.72 | \$2,091.54 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$32,864.55 | \$657.29 |
| D | Manufacturing | \$223,024.33 | \$4,460.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$918,857.05 | \$17,966.15 |
| F | Wholesale Trade | \$177,637.83 | \$3,552.75 |
| G | Retail Trade | \$2,238,722.64 | \$44,775.71 |
| H | Finance, Insurance, And Real Estate | \$65,355.25 | \$1,307.10 |
| 1 | Services | \$620,641.61 | \$12,414.75 |
|  | Total for Canton - General | \$4,381,681.98 | \$87,225.78 |

## Canton - Gross Receipts

DIVISION: C Construction

## Canton - Gross Receipts continued...

DIVISION: C Construction continued...
MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

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

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

| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 | General Merchandise Stores |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores |  |  |
| Other |  | \$56,232.85 | \$562.32 |
|  | Total for MAJOR GROUP 54 | \$56,232.85 | \$562.32 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$224,089.73 | \$2,240.89 |
|  | Total for MAJOR GROUP 58 | \$224,089.73 | \$2,240.89 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A |
|  | Total for DIVISION G | \$354,591.66 | \$3,545.91 |
| 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 |



## Canton - Gross Receipts Recap

| Retail Trade |  | $\$ 354,591.66$ | $\$ 3,545.91$ |
| :--- | :--- | :--- | ---: |
| Gervices |  | $\$ 20,010.24$ | $\$ 200.10$ |
| Other |  | $\$ 23,538.77$ | $\$ 226.73$ |
|  |  | $\$ 398,140.67$ | $\$ 3,972.74$ |

## Canton Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,091.54$ |
| D | Manufacturinq | $\$ 657.29$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,460.49$ |
| F | Wholesale Trade | $\$ 17,966.15$ |
| G | Retail Trade | $\$ 3,552.75$ |
| H | Finance, Insurance, And Real Estate | $\$ 48,321.62$ |
| I | Services | $\$ 1,307.10$ |
|  | Other | $\$ 12,614.85$ |
|  | $\$ 226.73$ |  |

ITEMS OF NOTE

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


## Carthage - General continued...

 DIVISION: G Retail Trade continued...
DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60
Other

| Depository Institutions |
| :--- | :--- | :--- |


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


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 790.00$ | $\$ 15.80$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

Other

MAJOR GROUP: $\quad 73$ Business Services
$\mathbf{7 3 7 9}$ Computer Related Services, NEC Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 73 | $\$ 202.00$ | $\$ 4.04$ |
|  | $\$ 2,254.71$ | $\$ 45.09$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | N/A | N/A |


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


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | N/A | N/A |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 5,335.35$ | $\$ 106.70$ |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Carthage - General Recap |  |  |  |
| D | Manufacturing | \$19,718.78 | \$394.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$33,879.11 | \$677.58 |
| F | Wholesale Trade | \$31,220.26 | \$624.42 |
| G | Retail Trade | \$85,999.38 | \$1,719.99 |
| H | Finance, Insurance, And Real Estate | \$790.00 | \$15.80 |
| I | Services | \$5,335.35 | \$106.70 |
|  | Other | \$1,877.37 | \$37.55 |
|  | Total for Carthage - General | \$178,820.25 | \$3,576.41 |

## Carthage Recap

|  |  | $\$ 394.37$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 677.58$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 624.42$ |
| F | Wholesale Trade | $\$ 1,719.99$ |
| G | Retail Trade | $\$ 15.80$ |
| H | Finance, Insurance, And Real Estate | $\$ 106.70$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Carthage |

## 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.

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

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

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

Total for MAJOR GROUP 15

|  | $\$ 7,234.59$ | $\$ 144.69$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 7,234.59$ | $\$ 144.69$ |
| Total for DIVISION C | $\$ 7,239.59$ | $\$ 144.79$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$6,095.02 | \$121.90 |
|  |  |  | Total for MAJOR GROUP 20 | \$6,095.02 | \$121.90 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Product | From Fabrics And Similar Ma |  |  |
| Other |  |  |  | \$503.87 | \$10.08 |
|  |  |  | Total for MAJOR GROUP 23 | \$503.87 | \$10.08 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$203.96 | \$4.08 |
| 2731 Books: Publishing, or Publishing and Printing |  |  |  | \$128.44 | \$2.57 |
| 2754 Commercial Printing, Gravure |  |  |  | \$19.50 | \$0.39 |
| 2759 Commercial Printing, NEC |  |  |  | \$563.50 | \$11.27 |
| Other |  |  |  | \$1,632.49 | \$32.65 |
|  |  |  | Total for MAJOR GROUP 27 | \$2,547.89 | \$50.96 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except | y And Transportation Equipm |  |  |
| Other |  |  |  | \$1,468.44 | \$29.37 |
|  |  |  | Total for MAJOR GROUP 34 | \$1,468.44 | \$29.37 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machin | Computer Equipment |  |  |
|  |  |  |  | \$2,733.93 | \$54.68 |
| Other |  |  | Total for MAJOR GROUP 35 | \$2,733.93 | \$54.68 |
| MAJOR GROUP: Other | 36 | Electronic And Other Electrical Equip | nd Components, Except Com |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$13,588.56 | \$271.78 |


| MAJOR GROUP: 42 Motor Freight Transportation And Wa 4212 Local Trucking Without Storage |  | \$4,599.39 | \$91.99 |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage | Total for MAJOR GROUP 42 | \$4,599.39 | \$91.99 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$17,335.32 | \$346.71 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$52,231.67 | \$1,044.63 |
| 4841 Cable and Other Pay Television Services |  | \$11,134.64 | \$222.69 |
| Other |  | \$714.94 | \$14.30 |
|  | Total for MAJOR GROUP 48 | \$81,416.57 | \$1,628.33 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$78,394.23 | \$1,567.89 |

## Castlewood - General continued...

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

| Total for MAJOR GROUP 49 | $\$ 78,394.23$ | $\$ 1,567.89$ |
| ---: | ---: | ---: |
| Total for DIVISION E | $\$ 164,410.19$ | $\$ 3,288.21$ |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| Other |  | \$61,856.42 | \$1,237.13 |
|  | Total for MAJOR GROUP 50 | \$61,856.42 | \$1,237.13 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5142 Packaged Frozen Foods |  | \$129.50 | \$2.59 |
| Other |  | \$9,104.66 | \$182.10 |
| Total for MAJOR GROUP 51 |  | \$9,234.16 | \$184.69 |
|  | Total for DIVISION F | \$71,090.58 | \$1,421.82 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$14,839.13 | \$296.78 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$14,864.13 | \$297.28 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$8,245.30 | \$164.90 |
| 5399 Miscellaneous General Merchandise Stores |  | \$419.32 | \$8.38 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$8,821.24 | \$176.41 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$119,414.35 | \$2,388.29 |
| 5499 Miscellaneous Food Stores |  | \$704.58 | \$14.09 |
|  | Total for MAJOR GROUP 54 | \$120,118.93 | \$2,402.38 |

MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
Other

|  | $\$ 3,153.90$ | $\$ 63.08$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | $\$ 3,153.90$ | $\$ 63.08$ |
|  | $\$ 2,370.67$ | $\$ 47.41$ |

5621 Women's Clothing Stores \$2,370.67 \$47.41
5632 Women's Accessory and Specialty Stores \$221.98 \$4.44
5651 Family Clothing Stores
\$10,848.46
\$216.97
5661 Shoe Stores
\$3,141.97 \$62.85
5699 Miscellaneous Apparel and Accessory Stores
\$1,121.00
\$22.42
Other



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019

Taxable Tax Due

## Castlewood - General Recap

| C | Construction | $\$ 7,239.59$ | $\$ 144.79$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 13,588.56$ | $\$ 271.78$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 164,410.19$ | $\$ 3,288.21$ |
| F | Wholesale Trade | $\$ 71,090.58$ | $\$ 1,421.82$ |
| G | Retail Trade | $\$ 321,426.05$ | $\$ 6,428.58$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,057.37$ | $\$ 61.14$ |
| I | Services | $\$ 67,743.14$ | $\$ 1,354.86$ |
|  | Other |  | $\$ 77.00$ |
|  |  |  | $\$ 648,632.48$ |
|  |  | $\$ 12,972.72$ |  |


| C | Construction | \$144.79 |
| :---: | :---: | :---: |
| D | Manufacturina | \$271.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,288.21 |
| F | Wholesale Trade | \$1,421.82 |
| G | Retail Trade | \$6,428.58 |
| H | Finance, Insurance, And Real Estate | \$61.14 |
| 1 | Services | \$1,354.86 |
|  | Other | \$1.54 |
|  | Total for Castlewood | \$12,972.72 |

## ITEMS OF NOTE:

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

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

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

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

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 | Printing, Publishing, And Allied Industries |  | \$1,133.93 | \$22.68 |
|  |  |  | Total for MAJOR GROUP 27 | \$1,133.93 | \$22.68 |
| MAJOR GROUP: Other | 32 | Stone, Clay, Glass, And Concrete Products |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment | And Components, Except Comp |  |  |
| Other |  |  |  | \$238.48 | \$4.77 |
|  |  |  | Total for MAJOR GROUP 36 | \$238.48 | \$4.77 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$1,929.46 | \$38.59 |

Other

MAJOR GROUP
Other
27 Printing, Publishing, And Allied Industries

MAJOR GROUP Other

MAJOR GROUP Other

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


| MAJOR GROUP: 48 Communications |  |  |  |
| :---: | :---: | :---: | :---: |
| 4812 Radiotelephone Communications |  | \$2,544.42 | \$50.89 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$1,848.50 | \$36.97 |
| 4841 Cable and Other Pay Television Services |  | \$3,733.49 | \$74.67 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$9,124.41 | \$182.49 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$20,636.11 | \$412.72 |

## DIVISION: F Wholesale Trade

 MAJOR GROUP: 50 Wholesale Trade-durable Goods$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software $\quad \$ 448.00$ \$8.97
Other

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

Total for MAJOR GROUP 50 \$2,374.10 |  | $\$ 2,822.10$ | $\$ 56.45$ |
| :--- | :--- | :--- |

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $\$ 2,860.40$ | $\$ 57.22$ |

## DIVISION: G Retail Trade

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

|  | $\$ 4,796.10$ | $\$ 95.92$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 4,796.10$ | $\$ 95.92$ |
|  | $\$ 724.00$ | $\$ 14.48$ |
| Total for MAJOR GROUP 53 | $\$ 724.00$ | $\$ 14.48$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019

Taxable
Tax Due


Cavour Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 38.59$ |
| F | Wholesale Trade | $\$ 412.72$ |
| G | Retail Trade | $\$ 57.22$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,172.74$ |
| I | Services | $\$ 34.60$ |
|  | Other | $\$ 97.27$ |
|  |  | $\$ 2,417.46$ |

## 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.

## Centerville - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\$ 2,912.71$ | $\$ 58.25$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\$ 3,712.71$ | $\$ 74.25$ |
| Total for DIVISION A | $\$ 3,712.71$ | $\$ 74.25$ |

## DIVISION: C Construction

 MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders| Other |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| AJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$1,203.76 | \$24.08 |
|  |  |  | Total for MAJOR GROUP 17 | \$1,203.76 | \$24.08 |
|  |  |  | Total for DIVISION C | \$1,762.18 | \$35.25 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


| MAJOR GROUP: <br> Other | 28 | Chemicals And Allied Products | 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 Equipm |  |  |
| 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 |  |  | \$735.50 | \$14.71 |
|  |  | Total for MAJOR GROUP 35 | \$735.50 | \$14.71 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| Other |  |  | \$528.81 | \$10.58 |
|  |  | Total for MAJOR GROUP 36 | \$528.81 | \$10.58 |
|  |  | Total for DIVISION D | \$7,342.83 | \$146.88 |

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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$10,963.08 | \$219.26 |
|  | Total for MAJOR GROUP 42 | \$10,963.08 | \$219.26 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$40,876.61 | \$817.53 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$16,797.63 | \$335.96 |
| 4841 Cable and Other Pay Television Services |  | \$33,565.10 | \$671.30 |
| 4899 Communications Services, NEC |  | \$697.30 | \$13.95 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$92,353.14 | \$1,847.07 |

## Centerville - General continued...

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

## Other

|  | $\$ 111,180.50$ | $\$ 2,223.61$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 111,180.50$ | $\$ 2,223.61$ |
| Total for DIVISION E | $\$ 214,496.72$ | $\$ 4,289.94$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$934.53 | \$18.70 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$3,530.57 | \$70.61 |
| 5087 Service Establishment Equipment and Supplies | \$698.50 | \$13.97 |
| Other | \$71,583.54 | \$1,431.68 |
| Total for MAJOR GROUP 50 | \$76,747.14 | \$1,534.96 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$248.95 | \$4.98 |
| 5142 Packaged Frozen Foods | \$277.00 | \$5.54 |
| Other | \$8,954.26 | \$179.09 |
| Total for MAJOR GROUP 51 | \$9,480.21 | \$189.61 |
| Total for DIVISION F | \$86,227.35 | \$1,724.57 |

## DIVISION: G Retail Trade

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

|  | $\$ 56,630.75$ | $\$ 1,132.62$ |
| ---: | ---: | ---: |
|  | $\$ 8,899.76$ | $\$ 178.00$ |
| Total for MAJOR GROUP 52 | $\$ 65,530.51$ | $\$ 1,310.62$ |


| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :---: | :---: | :---: |
| 5311 Department Stores | \$16,952.50 | \$339.05 |
| 5399 Miscellaneous General Merchandise Stores | \$1,007.55 | \$20.15 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$18,120.05 | \$362.40 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$132,565.84 | \$2,651.32 |
| 5499 Miscellaneous Food Stores | \$3,314.51 | \$66.30 |
| Other | \$51,267.56 | \$1,025.36 |
| Total for MAJOR GROUP 54 | \$187,147.91 | \$3,742.98 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$22,683.35 | \$453.67 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$22,861.11 | \$457.23 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$3,506.79 | \$70.13 |
| 5632 Women's Accessory and Specialty Stores | \$1,312.65 | \$26.25 |
| 5641 Children's and Infants' Wear Stores | \$402.79 | \$8.05 |
| 5651 Family Clothing Stores | \$9,938.32 | \$198.77 |
| 5661 Shoe Stores | \$1,336.52 | \$26.74 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$157.59 | \$3.15 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$16,681.66 | \$333.63 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$7,327.92 | \$146.56 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,658.50 | \$33.17 |
| 5722 Household Appliance Stores | \$399.50 | \$7.99 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,147.60 | \$22.95 |
| Other | \$8,882.55 | \$177.66 |
| Total for MAJOR GROUP 57 | \$19,416.07 | \$388.33 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5813 Drinking Places | \$38,453.41 | \$769.07 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$51,584.75 | \$1,031.70 |



## Centerville - General continued...

## DIVISION: I Services continued...

MAJOR GROUP: 81 Legal Services
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 81 | N/A | N/A |

MAJOR GROUP:
Other 83 Social Services

| Other | Total for MAJOR GROUP 83 | $\frac{N / A}{N / A}$ | $\frac{N / A}{N / A}$ |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$8,051.14 | \$161.03 |
| 8742 Management Consulting Services |  | \$3,570.15 | \$71.40 |
| Other |  | \$7,581.58 | \$151.63 |
|  | Total for MAJOR GROUP 87 | \$19,202.87 | \$384.06 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$3,299.14 | \$65.98 |
|  | Total for MAJOR GROUP 89 | \$3,299.14 | \$65.98 |
|  | Total for DIVISION I | \$107,839.04 | \$2,156.75 |


| A | Agriculture, Forestry, And Fishing | \$3,712.71 | \$74.25 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$1,762.18 | \$35.25 |
| D | Manufacturing | \$7,342.83 | \$146.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$214,496.72 | \$4,289.94 |
| F | Wholesale Trade | \$86,227.35 | \$1,724.57 |
| G | Retail Trade | \$533,512.63 | \$10,670.36 |
| H | Finance, Insurance, And Real Estate | \$6,036.15 | \$120.73 |
| 1 | Services | \$107,839.04 | \$2,156.75 |
|  | Total for Centerville - General | \$960,929.61 | \$19,218.73 |

## Centerville - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 35 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| DIVISION: G Retail Trade |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 54 | Food Stores |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |  |  |
| 5813 Drinking Places |  |  |  | \$37,349.41 | \$373.49 |
| Other |  |  |  | N/A | N/A |
| Total for MAJOR GROUP 58 |  |  |  | \$50,480.75 | \$504.80 |
| Total for DIVISION G |  |  |  | \$73,650.02 | \$736.49 |

Centerville - Gross Receipts Recap

| G | Retail Trade |  | \$73,650.02 | \$736.49 |
| :---: | :---: | :---: | :---: | :---: |
|  | Other |  | \$298.00 | \$2.98 |
|  |  | Total for Centerville - Gross Receipts | \$73,948.02 | \$739.47 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

## Centerville Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 74.25$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 35.25$ |
| D | Manufacturina | $\$ 146.88$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,289.94$ |
| F | Wholesale Trade | $\$ 1,724.57$ |
| G | Retail Trade | $\$ 11,406.85$ |
| H | Finance, Insurance, And Real Estate | $\$ 120.73$ |
| I | Services | $\$ 2,156.75$ |
|  | Other | $\$ 2.98$ |
|  |  |  |
|  |  | $\$ 19,958.20$ |

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.

## Central City - General

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

## Other

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

## DIVISION: D Manufacturing

| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Ma |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |
| Other |  |  | \$78.01 | \$1.57 |
|  |  | Total for MAJOR GROUP 27 | \$78.01 | \$1.57 |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 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 | \$751.81 | \$15.05 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

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

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

| $\$ 3,610.50$ | $\$ 72.21$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 48 | $\$ 9,570.66$ | $\$ 191.41$ |
|  | $\$ 767.04$ | $\$ 15.34$ |

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 30,602.38$ | $\$ 612.04$ |


| Other | 51 Wholesale Trade-non-durable Goods |  | \$3,678.07 | \$73.57 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 50 | \$3,678.07 | \$73.57 |
| MAJOR GROUP: |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 51 | N/A | N/A |
|  |  | Total for DIVISION F | \$4,228.92 | \$84.59 |



## Central City - General continued...

 DIVISION: G Retail Trade continued...

| DIVISION: H Finance, Insurance, 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 |



## Central City - General Recap

| D | Manufacturing | \$751.81 | \$15.05 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$30,602.38 | \$612.04 |
| F | Wholesale Trade | \$4,228.92 | \$84.59 |
| G | Retail Trade | \$163,371.34 | \$3,267.44 |
| 1 | Services | \$71,901.48 | \$1,438.04 |
|  | Other | \$680.20 | \$13.60 |
|  | Total for Central City - General | \$271,536.13 | \$5,430.76 |

## Central City Recap

|  |  | $\$ 15.05$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 612.04$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 84.59$ |
| F | Wholesale Trade | $\$ 3,267.44$ |
| G | Retail Trade | $\$ 1,438.04$ |
| I | Services | $\$ 13.60$ |
|  | Other |  |
|  |  | $\$ 5,430.76$ |

ITEMS OF NOTE:

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


|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Chamberlain - General continued... |  |  |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 36 | \$500.75 | \$10.02 |
| 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 | uments; Photographic, Medical | oods; Watche |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP | 39 | Miscellaneous Manufacturi |  |  |  |
| Other |  |  |  | \$19,663.46 | \$393.27 |
|  |  |  | Total for MAJOR GROUP 39 | \$19,663.46 | \$393.27 |
|  |  |  | Total for DIVISION D | \$75,115.70 | \$1,502.34 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 40 Railroad Transportation
Other $\quad$ Total for MAJOR GROUP 40 N/A

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## 4212 Local Trucking Without Storage

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$113,416.49 \$2,268.33
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services

| $\$ 140,998.97$ | $\$ 2,819.99$ |  |
| ---: | ---: | ---: |
| Tra | $\$ 369.14$ |  |
| Total for MAJOR GROUP 48 | $\$ 1,626.46$ | $\$ 32.53$ |

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

|  | $\$ 253,581.01$ | $\$ 5,071.62$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 253,581.01$ | $\$ 5,071.62$ |
| Total for DIVISION E | $\$ 1,405,622.55$ | $\$ 36,534.08$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\quad \$ 2,682.50$
5013 Motor Vehicle Supplies and New Parts $\quad \$ 23,549.38 \quad \$ 470.98$
5044 Office Equipment
\$7,988.05 \$159.76
5045 Computers and Computer Peripheral Equipment and Software \$4,573.61 \$91.47
5046 Commercial Equipment, NEC
\$31.23
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$1,561.41
\$107.98 Materials
5074 Plumbing and Heating Equipment and Supplies

| $\$ 39,635.60$ | $\$ 792.71$ |
| ---: | ---: |
| $\$ 9,469.16$ | $\$ 189.39$ |

5084 Industrial Machinery and Equipment
\$9,469.16
\$189.39
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
$\$ 963.93$
(\$14.43)

5091 Sporting and Recreational Goods and Supplies
\$1,348.28
\$19.28

Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5141 Groceries, General Line
5142 Packaged Frozen Foods
5191 Farm Supplies
5199 Nondurable Goods, NEC
$\$ 72,645.59$
$\$ 301.54$
$\$ 11,111.89$
\$26.97

|  | $\$ 1,348.28$ | $\$ 26.97$ |
| ---: | ---: | ---: |
|  | $\$ 77,695.66$ | $\$ 1,553.92$ |
| Total for MAJOR GROUP 50 | $\$ 3,756.65$ |  |
|  | $\$ 187,831.47$ |  |
|  | $\$ 32,235.04$ | $\$ 644.70$ |
|  | $\$ 311.50$ | $\$ 6.23$ |
|  | $\$ 670.88$ | $\$ 13.42$ |
|  | $\$ 17,415.60$ | $\$ 348.32$ |
|  | $\$ 1,802.00$ | $\$ 36.04$ |
| Total for MAJOR GROUP 51 | $\$ 72,645.59$ | $\$ 1,452.91$ |
|  | $\$ 301.54$ | $\$ 6.03$ |
|  | $\$ 11,111.89$ | $\$ 222.24$ |



| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$303,783.06 | \$6,075.66 |
| 5251 Hardware Stores |  | \$20,880.17 | \$417.61 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$324,883.38 | \$6,497.67 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$31,427.61 | \$628.55 |
| 5331 Variety Stores |  | \$168,365.44 | \$3,367.31 |
| 5399 Miscellaneous General Merchandise Stores |  | \$324,877.19 | \$6,497.55 |
|  | Total for MAJOR GROUP 53 | \$524,670.24 | \$10,493.41 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$655,817.18 | \$13,116.34 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$59,992.92 | \$1,199.86 |
| 5499 Miscellaneous Food Stores |  | \$6,144.28 | \$122.90 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$722,287.98 | \$14,445.77 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$113,723.63 | \$2,274.47 |
| 5531 Auto and Home Supply Stores |  | \$28,292.71 | \$565.86 |
| 5541 Gasoline Service Station |  | \$201,485.89 | \$4,029.72 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$351,468.75 | \$7,029.38 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$10,290.07 | \$205.80 |
| 5621 Women's Clothing Stores |  | \$5,611.08 | \$112.23 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,873.09 | \$57.46 |
| 5641 Children's and Infants' Wear Stores |  | \$1,937.20 | \$38.74 |
| 5651 Family Clothing Stores |  | \$21,926.11 | \$438.53 |
| 5661 Shoe Stores |  | \$3,938.08 | \$78.76 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$14,732.68 | \$294.65 |
|  | Total for MAJOR GROUP 56 | \$61,308.31 | \$1,226.17 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$72,128.68 | \$1,442.57 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$18,532.81 | \$370.66 |
| 5722 Household Appliance Stores |  | \$5,242.84 | \$104.86 |
| 5734 Computer and Computer Software Stores |  | \$1,070.48 | \$21.41 |
| Other |  | \$6,045.13 | \$120.90 |
|  | Total for MAJOR GROUP 57 | \$103,019.94 | \$2,060.40 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$501,177.23 | \$10,023.54 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$517,472.25 | \$10,349.44 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$11,354.30 | \$227.09 |
| 5942 Book Stores |  | \$5,320.31 | \$106.41 |
| 5943 Stationery Stores |  | \$529.92 | \$10.60 |
| 5944 Jewelry Stores |  | \$1,130.83 | \$22.62 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$21,612.63 | \$432.26 |
| 5961 Catalog and Mail-Order Houses |  | \$299,313.11 | \$5,986.35 |
| 5963 Direct Selling Establishments |  | \$16,959.72 | \$339.20 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$207,978.49 | \$4,159.58 |
| Other |  | \$673,823.78 | \$13,476.47 |
|  | Total for MAJOR GROUP 59 | \$1,238,023.09 | \$24,760.58 |
|  | Total for DIVISION G | \$3,843,133.94 | \$76,862.82 |

DIVISION: H Finance, Insurance, And Real Estate


## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |
| :--- | ---: | ---: |
| 7011 Hotels and Motels <br> Other |  |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Chamberlain - General continued... <br> DIVISION: I Services continued... |  |  |  |
|  |  |  |  |
|  | Total for MAJOR GROUP 80 | \$32,743.01 | \$654.86 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$49,738.87 | \$994.78 |
|  | Total for MAJOR GROUP 81 | \$49,738.87 | \$994.78 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic, Social, and Fraternal Associations |  | \$4,745.83 | \$94.91 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$4,832.13 | \$96.64 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$49,951.78 | \$999.04 |
| 8742 Management Consulting Services |  | \$7,677.80 | \$153.56 |
| Other |  | \$23,329.91 | \$466.60 |
|  | Total for MAJOR GROUP 87 | \$80,959.49 | \$1,619.20 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$10,706.13 | \$214.12 |
|  | Total for MAJOR GROUP 89 | \$10,706.13 | \$214.12 |
|  | Total for DIVISION I | \$1,059,607.75 | \$21,192.13 |

## Chamberlain - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 111,183.13$ | $\$ 2,223.66$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 106,599.11$ | $\$ 2,131.98$ |
| D | Manufacturing | $\$ 75,115.70$ | $\$ 1,502.34$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,405,622.55$ | $\$ 36,534.08$ |
| F | Wholesale Trade | $\$ 324,325.51$ | $\$ 6,486.54$ |
| G | Retail Trade | $\$ 3,843,133.94$ | $\$ 76,862.82$ |
| H | Finance, Insurance, And Real Estate | $\$ 25,165.32$ | $\$ 503.31$ |
| I | Services | $\$ 1,059,607.75$ | $\$ 21,192.13$ |
|  | Other | $\$ 280.00$ | $\$ 5.60$ |
|  |  |  | $\$ 6,951,033.01$ |

## Chamberlain - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

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

DIVISION: G Retail Trade



## ITEMS OF NOTE:

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

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

## Other

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

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 15 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | \$2,211.34 | \$44.23 |

## DIVISION: D Manufacturing



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

|  | $\$ 6,958.23$ | $\$ 139.16$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 6,958.23$ | $\$ 139.16$ |
|  | $\$ 15,560.55$ | $\$ 311.21$ |
| Total for MAJOR GROUP 48 | $\$ 642.00$ | $\$ 12.84$ |
|  | $\$ 16,349.04$ | $\$ 326.98$ |
|  | $\$ 926.00$ | $\$ 18.52$ |
| Total for MAJOR GROUP 49 | $\$ 33,477.59$ | $\$ 669.55$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\$ 1,221.43$ |

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

## Chancellor - General continued...

DIVISION: F Wholesale Trade continued...

|  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 50 | \$8,478.22 | \$169.56 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |
| Other |  |  |  | \$1,428.37 | \$28.57 |
|  |  | Total for MAJOR GROUP 51 | \$1,428.37 | \$28.57 |
|  |  | Total for DIVISION F | \$9,906.59 | \$198.13 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$2,791.94 | \$55.84 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$3,461.39 | \$69.23 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$1,373.75 | \$27.48 |
| Other | \$957.08 | \$19.14 |
| Total for MAJOR GROUP 53 | \$2,330.83 | \$46.62 |
| MAJOR GROUP: 54 Food Stores |  |  |
| Other | \$47,070.85 | \$941.42 |
| Total for MAJOR GROUP 54 | \$47,070.85 | \$941.42 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$3,533.25 | \$70.67 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$3,569.25 | \$71.39 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$519.92 | \$10.40 |
| 5632 Women's Accessory and Specialty Stores | \$794.00 | \$15.88 |
| 5651 Family Clothing Stores | \$5,765.18 | \$115.30 |
| 5661 Shoe Stores | \$750.23 | \$15.00 |
| Other | \$3,236.83 | \$64.74 |
| Total for MAJOR GROUP 56 | \$11,066.16 | \$221.32 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$9,721.87 | \$194.44 |
| Other | \$409.50 | \$8.19 |
| Total for MAJOR GROUP 57 | \$10,131.37 | \$202.63 |


| 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 |  |  |  |
| 5942 Book Stores |  | \$185.35 | \$3.70 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$271.31 | \$5.43 |
| 5961 Catalog and Mail-Order Houses |  | \$28,086.07 | \$561.76 |
| 5963 Direct Selling Establishments |  | \$1,931.39 | \$38.63 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,742.87 | \$34.86 |
| Other |  | \$7,625.39 | \$152.51 |
|  | Total for MAJOR GROUP 59 | \$39,842.38 | \$796.89 |
|  | Total for DIVISION G | \$134,186.99 | 2,683.80 |




## Chancellor - General Recap

| C | Construction | $\$ 2,211.34$ | $\$ 44.23$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 7,199.87$ | $\$ 143.99$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,071.82$ | $\$ 1,221.43$ |
| F | Wholesale Trade | $\$ 9,906.59$ | $\$ 198.13$ |
| G | Retail Trade | $\$ 134,186.99$ | $\$ 2,883.80$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,454.91$ | $\$ 49.10$ |
| I | Services | $\$ 93,163.39$ | $\$ 1,863.28$ |
|  | Other |  | $\$ 481.50$ |
|  |  |  | $\$ 310,676.41$ |

## Chancellor - Gross Receipts <br> DIVISION: G Retail Trade <br> MAJOR GROUP: 54 Food Stores <br> Other <br> N/A <br> N/A

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 



ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: Other | 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services |  |  |  |
| Other |  |  | \$27,195.56 | \$543.91 |
|  |  | Total for MAJOR GROUP 07 | \$27,195.56 | \$543.91 |
|  |  | Total for DIVISION A | \$27,293.56 | \$545.87 |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building | struction Contractors |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$20,968.07 | \$419.36 |
|  |  |  | Total for MAJOR GROUP 17 | \$20,968.07 | \$419.36 |
|  |  |  | Total for DIVISION C | \$23,750.97 | \$475.02 |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 23 |  |  |

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

Clark - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 41 | N/A | N/A |

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage
Other

|  | $\$ 8,597.13$ | $\$ 171.95$ |
| ---: | ---: | ---: |
| N $/ \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 42 | $\$ 8,770.13$ | $\$ 175.41$ |
|  | $\$ 46,999.75$ | $\$ 940.00$ |
|  | $\$ 85,652.39$ | $\$ 1,713.05$ |
|  | $\$ 8,610.40$ | $\$ 172.21$ |
|  | $\$ 737.00$ | $\$ 14.74$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 142,518.54$ | $\$ 2,850.38$ |
|  | $\$ 128,665.24$ | $\$ 2,573.31$ |
| Total for MAJOR GROUP 49 | $\$ 128,665.24$ | $\$ 2,573.31$ |
| Total for DIVISION E | $\$ 292,420.57$ | $\$ 5,848.44$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$659.56 \$13.19
5044 Office Equipment \$1,643.36 \$32.87
5045 Computers and Computer Peripheral Equipment and Software $\quad \$ 1,474.72$
5047 Medical, Dental, and Hospital Equipment and Supplies \$4,981.75 \$99.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$40,236.91 \$804.74 Materials
5074 Plumbing and Heating Equipment and Supplies
\$21,129.00 \$422.58
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$6,607.24
\$132.14
5085 Industrial Supplies
$\$ 11,248.59 \quad \$ 224.98$
5091 Sporting and Recreational Goods and Supplies
$\$ 769.79$
\$15.40
Other

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

|  | $\$ 554.99$ | $\$ 11.10$ |
| ---: | ---: | ---: |
|  | $\$ 761.13$ | $\$ 15.23$ |
| $\$ 1,653.43$ | $\$ 33.07$ |  |
| Total for MAJOR GROUP 51 | $\$ 903.50$ | $\$ 18.07$ |
| Total for DIVISION F | $\$ 3,154.05$ | $\$ 63.08$ |
|  | $\$ 23,714.68$ | $\$ 474.29$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$3,472.77 | \$69.45 |
| 5251 Hardware Stores |  | \$118,833.09 | \$2,376.67 |
| Other |  | \$1,632.92 | \$32.66 |
|  | Total for MAJOR GROUP 52 | \$123,938.78 | \$2,478.78 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$15,793.27 | \$315.86 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,468.39 | \$29.36 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$123,498.49 | \$2,469.95 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$1,307.12 | \$26.15 |
| Other |  | \$168,694.29 | \$3,373.89 |
|  | Total for MAJOR GROUP 54 | \$170,001.41 | \$3,400.04 |

## Clark - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: $55 \quad$ Automotive Dealers And Gasoline Service Stations |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 141,003.21$ |  |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 167,481.73$ |  |
| Other | Total for MAJOR GROUP 55 | N/A |
|  | $\$ 3,849.63$ |  |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores \$345.50 \$6.91
5621 Women's Clothing Stores
5641 Children's and Infants' Wear Stores
5651 Family Clothing Stores
5661 Shoe Stores
$\begin{array}{rr}\$ 12,499.91 & \$ 250.00 \\ \$ 611.30 & \$ 12.23\end{array}$
\$611.30 \$12.23
\$533.50 \$10.67

5699 Miscellaneous Apparel and Accessory Stores
\$10,224.18 \$204.49
\$1,213.82 \$24.28
\$2,958.18 \$59.16

Total for MAJOR GROUP 56 \$28,386.39 $\begin{array}{lll} & \$ 567.74\end{array}$
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5719 Miscellaneous Homefurnishings Stores

| $\$ 1,436.00$ | $\$ 28.72$ |  |
| ---: | ---: | ---: |
| $\$ 14,141.56$ | $\$ 282.83$ |  |
|  | $\$ 2,389.91$ | $\$ 47.80$ |
| Total for MAJOR GROUP 57 | $\$ 2,340.64$ | $\$ 46.82$ |
|  | $\$ 34.59$ | $\$ 0.69$ |
|  | $\$ 20,342.70$ | $\$ 406.86$ |
| Total for MAJOR GROUP 58 | $\$ 52,196.44$ | $\$ 1,043.93$ |
|  | $\$ 52,196.44$ | $\$ 1,043.93$ |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops $\quad$ \$6,257.07 $\quad \$ 125.14$
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 6,257.07$ | $\$ 125.14$ |  |
| ---: | ---: | ---: |
| $\$ 4,850.64$ | $\$ 97.01$ |  |
| Total for MAJOR GROUP 59 | $\$ 122,991.81$ | $\$ 2,459.89$ |
| Total for DIVISION G | $\$ 17,477.90$ | $\$ 514.58$ |
|  | $\$ 25,740.05$ | $\$ 3,477.61$ |
| $173,880.42$ | $\$ 23,024.02$ |  |

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

Other

|  | $\$ 2,431.78$ | $\$ 48.64$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 2,431.78$ | $\$ 48.64$ |

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

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

MAJOR GROUP: 65 Real Estate
Other

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


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


|  | $\$ 7,778.90$ | $\$ 155.58$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 7,778.90$ | $\$ 155.58$ |
| Total for DIVISION H | $\$ 12,025.18$ | $\$ 240.51$ |

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 |  |  |  |  |  |
| Other |  |  |  | \$72,899.74 | \$1,457.99 |
|  |  |  | Total for MAJOR GROUP 72 | \$72,899.74 | \$1,457.99 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |  |
| 7322 Adjustment and Collection Services |  |  |  | \$60.50 | \$1.21 |
| D Dept. of Revenue |  |  | Page 203 of 1128 |  | 01/09/2020 |

Clark - General continued...


## Clark - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 27,293.56$ | $\$ 545.87$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 23,750.97$ | $\$ 475.02$ |
| D | Manufacturing | $\$ 29,996.37$ | $\$ 599.95$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 292,420.57$ | $\$ 5,848.44$ |
| F | Wholesale Trade | $\$ 143,958.84$ | $\$ 2,879.20$ |
| G | Retail Trade | $\$ 1,178,516.44$ | $\$ 23,570.42$ |
| H | Finance, Insurance, And Real Estate | $\$ 12,025.18$ | $\$ 240.51$ |
| I | Services | $\$ 295,907.57$ | $\$ 5,918.16$ |
|  |  |  | $\$ 2,003,869.50$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

## Clark Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 545.87$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 475.02$ |
| D | Manufacturina | $\$ 599.95$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,848.44$ |
| F | Wholesale Trade | $\$ 2,879.20$ |
| G | Retail Trade | $\$ 23,570.42$ |
| H | Finance, Insurance, And Real Estate | $\$ 240.51$ |
| I | Services | $\$ 5,918.16$ |

## 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.

Taxable
Tax Due

## Clear Lake - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

MAJOR GROUP: 07 Agricultural Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 2,446.41$ | $\$ 48.93$ |
| Total for MAJOR GROUP 07 | $\$ 2,446.41$ | $\$ 48.93$ |
| Total for DIVISION A | $\$ 5,452.01$ | $\$ 109.04$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

Other

| Total for MAJOR GROUP 15 |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building | nstruction Contractors |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$8,479.16 | \$169.59 |
|  |  |  | Total for MAJOR GROUP 17 | \$8,479.16 | \$169.59 |
|  |  |  | Total for DIVISION C | \$16,042.66 | \$320.86 |

DIVISION: D Manufacturing

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

MAJOR GROUP:
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Clear Lake - General continued... DIVISION: D Manufacturing continued...

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 144,397.34$ | $\$ 2,887.96$ |


| 4212 Local Trucking Without Storage |  | \$22,310.05 | \$446.20 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | \$22,310.05 | \$446.20 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$33,560.08 | \$671.20 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$151,283.63 | \$3,025.68 |
| 4841 Cable and Other Pay Television Services |  | \$9,608.81 | \$192.18 |
| 4899 Communications Services, NEC |  | \$870.31 | \$17.41 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$195,693.83 | \$3,913.89 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
|  |  | \$140,910.78 | \$2,818.22 |
|  | Total for MAJOR GROUP 49 | \$140,910.78 | \$2,818.22 |
|  | Total for DIVISION E | \$358,914.66 | \$7,178.31 |


| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5044 Office Equipment |  |  | \$1,979.33 | \$39.59 |
| 5045 Computers and Computer Peripheral Equipment and Software |  |  | \$10,036.39 | \$200.73 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  |  | \$3,782.50 | \$75.65 |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and | Construction | \$17,640.04 | \$352.80 |
| 5084 Industrial Machinery and Equipment |  |  | \$923.37 | \$18.47 |
| 5085 Industrial Supplies |  |  | \$604.76 | \$12.09 |
| 5091 Sporting and Recreational Goods and Supplies |  |  | \$157.76 | \$3.16 |
| Other |  |  | \$26,252.62 | \$525.06 |
|  | Total for MA | OR GROUP 50 | \$61,376.77 | \$1,227.55 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  |  | \$1,458.50 | \$29.17 |
| 5149 Groceries and Related Products, NEC |  |  | \$2,885.71 | \$57.71 |
| Other |  |  | \$16,280.65 | \$325.61 |
|  | Total for MAJOR GROUP 51 |  | \$20,624.86 | \$412.49 |
|  | Total | or DIVISION F | \$82,001.63 | \$1,640.04 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019

## Clear Lake - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services $\quad \$ 485.54$ \$971
7349 Building Cleaning and Maintenance Services, NEC \$944.06 \$18.88
7359 Equipment Rental and Leasing, NEC \$32,347.65 \$646.95
7371 Computer Programming Services
$\$ 8,354.50 \quad \$ 167.09$
7372 Prepackaged Software \$10,454.19 \$209.08
7374 Computer Processing and Data Preparation and Processing Services \$1,329.12 \$26.58
7377 Computer Rental and Leasing
$\$ 1,826.00 \quad \$ 36.52$
7378 Computer Maintenance and Repair
7379 Computer Related Services, NEC $\$ 439.50 \quad \$ 8.79$

7389 Miscellaneous Business Services
\$5,121.19 \$102.42
\$7,595.45 \$151.92
$\$ 15,081.68 \quad \$ 301.64$

Total for MAJOR GROUP $73 \quad \$ 83,978.88 \quad \$ 1,679.58$

| MAJOR GROUP: Other | 75 | Automotive Repair, Services, And Parking | Total for MAJOR GROUP 73 | \$83,978.88 | \$1,679.58 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 75 |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services |  |  |  |
| Other |  |  |  | \$28,350.03 | \$567.00 |
|  | Total for MAJOR GROUP 76 |  |  | \$28,350.03 | \$567.00 |


| MAJOR GROUP: Other | 78 | Motion Pictures |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | \$21,075.80 | \$421.52 |
|  |  |  | Total for MAJOR GROUP 79 | \$21,075.80 | \$421.52 |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 81 | N/A | N/A |

MAJOR GROUP: 86 Membership Organizations
Other

|  | Total for MAJOR GROUP 86 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$95,713.92 | \$1,914.28 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$3,059.48 | \$61.19 |
| 8742 Management Consulting Services |  | \$11,101.43 | \$222.03 |
| Other |  | \$2,092.42 | \$41.85 |
|  | Total for MAJOR GROUP 87 | \$111,967.25 | \$2,239.35 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$2,144.47 | \$42.89 |
|  | Total for MAJOR GROUP 89 | \$2,144.47 | \$42.89 |
|  | Total for DIVISION I | \$346,730.60 | \$6,934.61 |

## Clear Lake - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 5,452.01$ | $\$ 109.04$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 16,042.66$ | $\$ 220.86$ |
| D | Manufacturing | $\$ 144,397.34$ | $\$ 2,887.96$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 358,914.66$ | $\$ 7,178.31$ |
| F | Wholesale Trade | $\$ 82,001.63$ | $\$ 1,640.04$ |
| G | Retail Trade | $\$ 1,167,479.91$ | $\$ 23,349.67$ |
| H | Finance, Insurance, And Real Estate | $\$ 19,997.18$ | $\$ 399.95$ |
| I | Services |  | $\$ 346,730.60$ |
|  |  |  | $\$ 2,141,015.99$ |

## Clear Lake - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

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

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

## Other




## Clear Lake - Gross Receipts Recap

| G | Retail Trade |  | \$134,013.07 | \$1,340.12 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$39,966.14 | \$399.66 |
|  | Other |  | \$83.60 | \$0.84 |
|  |  | Total for Clear Lake-Gross Receipts | \$174,062.81 | \$1,740.62 |

## Clear Lake Recap

| A | Aariculture, Forestry, And Fishing | $\$ 109.04$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 20.86$ |
| D | Manufacturinq | $\$ 2,887.96$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 7,178.31$ |
| F | Wholesale Trade | $\$ 1,640.04$ |
| G | Retail Trade | $\$ 24,689.79$ |
| H | Finance, Insurance, And Real Estate | $\$ 399.95$ |
| I | Services | $\$ 7,334.27$ |
|  | Other | $\$ 0.84$ |
|  |  | $\$ 44,561.06$ |

## 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.

## Colman - General

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

## Other

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

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1751 Carpentry Work
Other

|  | $\$ 4,341.40$ | $\$ 86.83$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 13,362.40$ | $\$ 267.25$ |
| Total for DIVISION C | $\$ 17,703.80$ | $\$ 354.08$ |
|  | $\$ 17,703.80$ | $\$ 354.08$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

MAJOR GROUP: 22 Textile Mill Products
Other

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 22 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| From Fabrics And Similar Materials | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



| $\$ 1,496.88$ | $\$ 29.94$ |  |
| ---: | ---: | ---: |
| $\$ 128.46$ | $\$ 2.57$ |  |
| $\$ 63.48$ | $\$ 1.27$ |  |
| Total for MAJOR GROUP 27 | $\$ 1,002.08$ | $\$ 20.04$ |
|  | $\$ 1,872.25$ | $\$ 37.44$ |

Other

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other


MAJOR GROUP:
Other

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

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | N/A |  |

Other

MAJOR GROUP
39 Miscellaneous Manufacturing Industries
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 28 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 32 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 38,569.01$ | $\$ 771.38$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due
Colman - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$34,220.48 \$684.41
4813 Telephone Communications, Except Radiotelephone
\$5,954.57
4841 Cable and Other Pay Television Services
\$36,387.60
\$119.09

Other

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 180,784.95$ | $\$ 3,615.69$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5045 Computers and Computer Peripheral Equipment and Software \$593.73 \$11.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$229,621.73 \$4,592.44 Materials
5091 Sporting and Recreational Goods and Supplies \$228.76 \$4.58

|  | $\$ 232,507.63$ | $\$ 4,650.17$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 462,951.85$ | $\$ 9,259.07$ |

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

|  | $\$ 2,078.74$ | $\$ 41.57$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 2,078.74$ | $\$ 41.57$ |
| Total for DIVISION F | $\$ 465,030.59$ | $\$ 9,300.64$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$60,127.83 | \$1,202.56 |
| Other | \$5,936.58 | \$118.73 |
| Total for MAJOR GROUP 52 | \$66,064.41 | \$1,321.29 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$8,651.54 | \$173.03 |
| 5399 Miscellaneous General Merchandise Stores | \$663.08 | \$13.27 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$9,699.85 | \$194.00 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,597.40 | \$31.95 |
| Other | \$49,535.37 | \$990.71 |
| Total for MAJOR GROUP 54 | \$51,132.77 | \$1,022.66 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$2,354.50 | \$47.09 |
| 5541 Gasoline Service Station | \$81,454.41 | \$1,629.09 |
| Total for MAJOR GROUP 55 | \$83,808.91 | \$1,676.18 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$855.36 | \$17.11 |
| 5632 Women's Accessory and Specialty Stores | \$2,088.38 | \$41.76 |
| 5651 Family Clothing Stores | \$7,038.27 | \$140.77 |
| 5661 Shoe Stores | \$1,370.14 | \$27.40 |
| Other | \$393.00 | \$7.86 |
| Total for MAJOR GROUP 56 | \$11,745.15 | \$234.90 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$15,534.99 | \$310.70 |
| 5719 Miscellaneous Homefurnishings Stores | \$8,666.00 | \$173.32 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$653.95 | \$13.08 |
| Other | \$8,334.58 | \$166.69 |
| Total for MAJOR GROUP 57 | \$33,189.52 | \$663.79 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

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

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

Returns Filed: December 2019

## Colman - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| :---: | :---: | :---: | :---: |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,846.85 | \$36.94 |
| 5943 Stationery Stores |  | \$2,251.32 | \$45.03 |
| 5961 Catalog and Mail-Order Houses |  | \$76,046.17 | \$1,520.96 |
| 5963 Direct Selling Establishments |  | \$4,862.65 | \$97.26 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$38,264.97 | \$765.30 |
| Other |  | \$668.63 | \$13.37 |
|  | Total for MAJOR GROUP 59 | \$123,940.59 | \$2,478.86 |
|  | Total for DIVISION G | \$396,420.90 | \$7,928.47 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: Other | 60 | Depository Institutions |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 61 | Non-depository Credit Institutions |
| MAJOR GROUP: Other | 64 | Insurance Agents, Brokers, And Service |
| MAJOR GROUP: 6531 Real Est |  | Real Estate ents and Managers |


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


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


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


|  | $\$ 6,021.47$ | $\$ 120.43$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 6,021.47$ | $\$ 120.43$ |
| Total for DIVISION H | $\$ 8,548.47$ | $\$ 170.97$ |

DIVISION: I Services

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

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019



## ITEMS OF NOTE:

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

## Colome - General

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

## Other

MAJOR GROUP: 07 Agricultural Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :---: |
| Total for MAJOR GROUP 01 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

|  | $\$ 884.49$ | $\$ 17.69$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 884.49$ | $\$ 17.69$ |
| Total for DIVISION C | $\$ 884.49$ | $\$ 17.69$ |

## DIVISION: D Manufacturing



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

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$14,697.31 | \$293.95 |
| 4841 Cable and Other Pay Television Services |  | \$4,626.97 | \$92.54 |
| Other |  | \$17,561.73 | \$351.23 |
|  | Total for MAJOR GROUP 48 | \$36,886.01 | \$737.72 |
| 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 | \$65,304.43 | \$1,306.09 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$362.41 Materials

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

## Other

|  | $\$ 16,195.88$ | $\$ 323.92$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 16,558.29$ | $\$ 331.17$ |
|  | $\$ 360.68$ | $\$ 7.22$ |
|  | $\$ 47,649.32$ | $\$ 1,145.52$ |
|  | $\$ 3,758.10$ | $\$ 75.16$ |
| Total for MAJOR GROUP 51 | $\$ 51,768.10$ | $\$ 1,227.90$ |
| Total for DIVISION F | $\$ 68,326.39$ | $\$ 1,559.07$ |

## DIVISION: G Retail Trade

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

| Other |  | \$5,605.25 | \$112.11 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | \$5,605.25 | \$112.11 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$3,712.69 | \$74.25 |
| Other |  | \$758.27 | \$15.17 |
|  | Total for MAJOR GROUP 53 | \$4,470.96 | \$89.42 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$52,563.46 | \$1,051.27 |
|  | Total for MAJOR GROUP 54 | \$52,563.46 | \$1,051.27 |


| MAJOR GROUP: 55 <br> Other | Automotive Dealers And Gasoline Service Stations | N/A | N/A |
| :--- | :--- | :--- | :--- |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$401.50 | \$8.03 |
| 5632 Women's Accessory and Specialty Stores |  | \$456.50 | \$9.13 |
| 5651 Family Clothing Stores |  | \$2,742.16 | \$54.84 |
| 5661 Shoe Stores |  | \$493.85 | \$9.88 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$4,305.01 | \$86.10 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | t Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$455.00 | \$9.10 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$763.00 | \$15.26 |
| Other |  | \$1,588.86 | \$31.78 |
|  | Total for MAJOR GROUP 57 | \$2,806.86 | \$56.14 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5813 Drinking Places |  | \$54,779.07 | \$1,095.59 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$60,356.20 | \$1,207.13 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$220.05 | \$4.40 |
| 5961 Catalog and Mail-Order Houses |  | \$29,645.55 | \$592.94 |
| 5963 Direct Selling Establishments |  | \$4,630.13 | \$92.61 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$5,978.39 | \$119.56 |
| Other |  | \$3,544.10 | \$70.90 |
|  | Total for MAJOR GROUP 59 | \$44,018.22 | \$880.41 |
|  | Total for DIVISION G | \$221,601.31 | \$4,432.09 |

DIVISION: H Finance, Insurance, And Real Estate

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

MAJOR GROUP:

| Other |
| :---: | 64 Insurance Agents, Brokers, And Service

## Colome - General continued...

## DIVISION: I Services



| 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


## Colome - General Recap

| C | Construction | \$884.49 | \$17.69 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$18,425.16 | \$368.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$65,304.43 | \$1,306.09 |
| F | Wholesale Trade | \$68,326.39 | \$1,559.07 |
| G | Retail Trade | \$221,601.31 | \$4,432.09 |
| H | Finance, Insurance, And Real Estate | \$575.00 | \$11.50 |
| 1 | Services | \$43,079.32 | \$861.58 |
|  | Other | \$7,033.05 | \$140.66 |
|  | Total for Colome - General | \$425,229.15 | \$8,697.17 |

## Colome - Gross Receipts

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

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

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other
N/A
N/A

## Colome - Gross Receipts continued...

 DIVISION: G Retail Trade continued...

Colome - Gross Receipts Recap

| G | Retail Trade |  | \$65,570.31 | \$655.71 |
| :---: | :---: | :---: | :---: | :---: |
|  | Other |  | \$236.00 | \$2.36 |
|  |  | Total for Colome - Gross Receipts | \$65,806.31 | \$658.07 |

## Colome Recap

| C | Construction | $\$ 17.69$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 368.49$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,306.09$ |
| F | Wholesale Trade | $\$ 1,559.07$ |
| G | Retail Trade | $\$ 5,087.80$ |
| H | Finance, Insurance, And Real Estate | $\$ 11.50$ |
| I | Services | $\$ 861.58$ |
|  | Other | Total for Colome |
|  | $\$ 143.02$ |  |

## ITEMS OF NOTE:

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

## Colton-General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\$ 1,435.33$ | $\$ 28.70$ |
| ---: | ---: | ---: |
| N $/ \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 07 | $\$ 2,018.20$ | $\$ 40.36$ |
| Total for DIVISION A | $\$ 2,018.20$ | $\$ 40.36$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$9,786.26 | \$195.74 |
|  |  |  | Total for MAJOR GROUP 17 | \$9,786.26 | \$195.74 |
|  |  |  | Total for DIVISION C | \$9,816.26 | \$196.34 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


MAJOR GROUP:
28 Chemicals And Allied Products
Other

|  |  | 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 Equipm |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$10,859.51 | \$217.19 |
|  |  | Total for MAJOR GROUP 35 | \$10,859.51 | \$217.19 |

MAJOR GROUP: 36 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 | $\$ 17,146.02$ | $\$ 342.92$ |




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

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

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


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


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

O1

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
|  | \$9,473.00 | \$189.46 |
| Total for MAJOR GROUP 65 | \$9,473.00 | \$189.46 |
|  | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | \$14,793.32 | \$295.87 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

|  | $\$ 15,727.58$ | $\$ 314.56$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\$ 15,727.58$ | $\$ 314.56$ |

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC

| $\$ 349.85$ | $\$ 7.00$ |
| ---: | ---: |
| $\$ 785.79$ | $\$ 15.71$ |
| $\$ 110,682.24$ | $\$ 2,213.64$ |
| $\$ 3,643.03$ | $\$ 72.86$ |
| $\$ 47.85$ | $\$ 0.95$ |
| $\$ 3,312.50$ | $\$ 66.25$ |
| $\$ 6,899.69$ | $\$ 137.99$ |
| $\$ 3,614.17$ | $\$ 72.30$ |
| $\$ 129,335.12$ | $\$ 2,586.70$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other


|  | $\$ 239.46$ | $\$ 4.79$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | $\$ 239.46$ | $\$ 4.79$ |

7389 Miscellaneous Business Services
2
Total for MAJOR GROUP 73

Other

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


| MAJOR GROUP: |
| :---: |
| Other | 78 Motion Pictures


| MAJOR GROUP: 86 | Membership Organizations |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$5,355.27 | \$107.11 |
|  | Total for MAJOR GROUP 87 | \$5,355.27 | \$107.11 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$2,409.62 | \$48.19 |
|  | Total for MAJOR GROUP 89 | \$2,409.62 | \$48.19 |
|  | Total for DIVISION I | \$156,549.79 | \$3,131.00 |

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

 Returns Filed: December 2019Taxable
Tax Due
Colton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 2,018.20$ | $\$ 40.36$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 9,816.26$ | $\$ 196.34$ |
| D | Manufacturing | $\$ 17,146.02$ | $\$ 342.92$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 140,174.53$ | $\$ 17,833.57$ |
| F | Wholesale Trade | $\$ 364,938.84$ | $\$ 14,793.32$ |
| G | Retail Trade | $\$ 356.69$ |  |
| H | Finance, Insurance, And Real Estate | $\$ 156,549.79$ | $\$ 298.83$ |
| I | Services |  | $\$ 723,270.53$ |
|  |  | Total for Colton - General | $\$ 3,131.00$ |

## Colton - Gross Receipts

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

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



## Colton - Gross Receipts Recap

| G | Retail Trade Other | $\begin{array}{r} \$ 56,157.20 \\ (\$ 1,980.00) \\ \hline \end{array}$ | $\begin{aligned} & \$ 561.58 \\ & (\$ 19.80) \end{aligned}$ |
| :---: | :---: | :---: | :---: |
|  | Total for Colton - Gross Receipts | \$54,177.20 | \$541.78 |
|  | Colton Recap |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$40.36 |
| C | Construction |  | \$196.34 |
| D | Manufacturing |  | \$342.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,803.50 |
| F | Wholesale Trade |  | \$356.69 |
| G | Retail Trade |  | \$7,860.41 |
| H | Finance, Insurance, And Real Estate |  | \$295.87 |
|  | Services |  | \$3,131.00 |
|  | Other |  | (\$19.80) |
|  | Total for Colton |  | \$15,007.29 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

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

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

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



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

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

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


## Columbia - General continued...

 DIVISION: G Retail Trade continued...| Other |  | \$126.00 | \$2.52 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | \$1,558.04 | \$31.15 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$227.50 | \$4.55 |
| Other |  | \$1,856.20 | \$37.12 |
|  | Total for MAJOR GROUP 57 | \$2,083.70 | \$41.67 |
| 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 |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$22,264.51 | \$445.28 |
| 5963 Direct Selling Establishments |  | \$787.18 | \$15.74 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,326.54 | \$46.53 |
| Other |  | \$3,600.62 | \$72.02 |
|  | Total for MAJOR GROUP 59 | \$28,978.85 | \$579.57 |
|  | Total for DIVISION G | \$88,638.28 | \$1,772.74 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 60 | Depository Institutions |
| :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 61 | Non-depository Credit Institutions |
| MAJOR GROUP: <br> Other | 64 | Insurance Agents, Brokers, And Service |


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


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

Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 1,684.46$ | $\$ 33.69$ |

DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019

## Columbia - General Recap

| D | Manufacturing |  | $\$ 1,561.32$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 35,792.33$ | $\$ 715.23$ |
| F | Wholesale Trade | $\$ 9,246.09$ | $\$ 184.93$ |
| G | Retail Trade | $\$ 88,638.28$ | $\$ 1,772.74$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,684.46$ | $\$ 33.69$ |
| I | Services | $\$ 6,082.28$ | $\$ 121.64$ |
|  | Other |  | $\$ 4,084.76$ |
|  |  |  | $\$ 147,089.52$ |



## 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.

## Conde - General

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

## Other

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

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

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

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other
 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other

| MAJOR GROUP: Other | Total for MAJOR GROUP 30 |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Comp | ment |  |
| 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 | (\$2,558,117.77) | 2.35) |

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

## Other

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

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

Other

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

|  | $\$ 3,974.31$ | $\$ 79.49$ |
| ---: | ---: | ---: |
|  | $\$ 14,389.10$ | $\$ 287.78$ |
| $\$ 1,864.48$ | $\$ 37.29$ |  |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 20,302.89$ | $\$ 406.06$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 |  |  |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 36,357.72$ | $\$ 727.16$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5099 Durable Goods, NEC
$\$ 2,530.58$
\$50.61
Other
\$7,526.41
\$150.53

## Conde - General continued

DIVISION: F Wholesale Trade continued...


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

Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

MAJOR GROUP: 54 Food Stores
Other

MAJOR GROUP:
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5651 Family Clothing Stores
5661 Shoe Stores
Other

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5719 Miscellaneous Homefurnishings Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
Other

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

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

MAJOR GROUP
61 Non-depository Credit Institutions Other

MAJOR GROUP
64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
Other

| $\$ 196.08$ | $\$ 3.92$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 4,228.18$ | $\$ 84.57$ |
|  | $\$ 4,424.26$ | $\$ 88.49$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 59 | $\$ 17,051.49$ | $\$ 341.03$ |
| Total for DIVISION G | $\$ 1,357.84$ | $\$ 27.16$ |
| $\$ 3,682.49$ | $\$ 73.65$ |  |
|  | $\$ 196.91$ | $\$ 3.94$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 595.39$ | $\$ 11.91$ |

## DIVISION: I Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019

## Conde - General continued

DIVISION: I Services continued...
Other
MAJOR GROUP: 73 Business Service
$\mathbf{7 3 8 9}$ Miscellaneous Business Service
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 73 | $\$ 2,173.60$ | $\$ 43.47$ |
|  | $\$ 76,804.96$ | $\$ 1,536.10$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other


Conde - General Recap

| D | Manufacturing | (\$2,558,117.77) | (\$51,162.35) |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$36,357.72 | \$727.16 |
| F | Wholesale Trade | \$10,592.49 | \$211.85 |
| G | Retail Trade | \$64,698.56 | \$1,294.00 |
| H | Finance, Insurance, And Real Estate | \$595.39 | \$11.91 |
| I | Services | (\$356,519.89) | (\$7,130.40) |
|  | Other | \$2,585.74 | \$51.71 |
|  | Total for Conde - General | \$-2,799,807.76 | \$-55,996.12 |
| Conde Recap |  |  |  |
| D | Manufacturing |  | (\$51,162.35) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$727.16 |
| F | Wholesale Trade |  | \$211.85 |
| G | Retail Trade |  | \$1,294.00 |
| H | Finance, Insurance, And Real Estate |  | \$11.91 |
| 1 | Services |  | (\$7,130.40) |
|  | Other |  | \$51.71 |
| Total for Conde |  |  | \$-55,996.12 |

## 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.


## Corona - General continued...

 DIVISION: G Retail Trade continued...

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 



## ITEMS OF NOTE

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


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Corsica - General continued... |  |  |
| Total for DIVISION E | \$161,069.91 | \$3,221.40 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$12,873.15 | \$257.46 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$13,561.54 | \$271.23 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,559.60 | \$31.19 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$22,437.12 | \$448.74 |
| 5084 Industrial Machinery and Equipment | \$873.30 | \$17.47 |
| 5085 Industrial Supplies | \$851.30 | \$17.03 |
| 5091 Sporting and Recreational Goods and Supplies | \$839.89 | \$16.80 |
| Other | \$9,155.43 | \$183.10 |
| Total for MAJOR GROUP 50 | \$62,151.33 | \$1,243.02 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,464.50 | \$29.29 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$5,863.17 | \$117.26 |
| Other | \$100,310.83 | \$2,006.23 |
| Total for MAJOR GROUP 51 | \$107,638.50 | \$2,152.78 |
| Total for DIVISION F | \$169,789.83 | \$3,395.80 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$19,132.41 | \$382.65 |
| 5251 Hardware Stores | \$29,326.12 | \$586.52 |
| Total for MAJOR GROUP 52 | \$48,458.53 | \$969.17 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$6,896.96 | \$137.94 |
| Other | \$70,350.31 | \$1,407.01 |
| Total for MAJOR GROUP 53 | \$77,247.27 | \$1,544.95 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,624.77 | \$32.50 |
| Other | \$87,839.87 | \$1,756.80 |
| Total for MAJOR GROUP 54 | \$89,464.64 | \$1,789.30 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$8,597.57 | \$171.95 |
| Total for MAJOR GROUP 55 | \$8,597.57 | \$171.95 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$357.80 | \$7.16 |
| 5632 Women's Accessory and Specialty Stores | \$435.58 | \$8.71 |
| 5651 Family Clothing Stores | \$6,122.49 | \$122.45 |
| 5661 Shoe Stores | \$1,057.20 | \$21.14 |
| Other | \$834.16 | \$16.68 |
| Total for MAJOR GROUP 56 | \$8,807.23 | \$176.14 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$4,769.50 | \$95.39 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,410.27 | \$28.21 |
| 5734 Computer and Computer Software Stores | \$149.47 | \$2.99 |
| Other | \$10,066.97 | \$201.34 |
| Total for MAJOR GROUP 57 | \$16,396.21 | \$327.93 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$115,005.21 | \$2,300.10 |
| Total for MAJOR GROUP 58 | \$115,005.21 | \$2,300.10 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$1,942.75 | \$38.86 |
| 5942 Book Stores | \$246.87 | \$4.94 |
| 5943 Stationery Stores | \$1,993.85 | \$39.88 |
| 5961 Catalog and Mail-Order Houses | \$59,305.57 | \$1,186.13 |
| 5963 Direct Selling Establishments | \$7,794.39 | \$155.89 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 

## Corsica - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8742 Management Consulting Services

|  | $\$ 3,304.87$ | $\$ 66.10$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 87 | $\$ 3,026.17$ | $\$ 60.52$ |
|  | $\$ 6,331.04$ | $\$ 126.62$ |

MAJOR GROUP: 89 Miscellaneous Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $\$ 272,873.51$ | $\$ 5,457.47$ |

## Corsica - General Recap

| A | Agriculture, Forestry, And Fishing | \$68,506.16 | \$1,370.12 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$3,303.12 | \$66.07 |
| D | Manufacturing | \$19,720.58 | \$394.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$161,069.91 | \$3,221.40 |
| F | Wholesale Trade | \$169,789.83 | \$3,395.80 |
| G | Retail Trade | \$529,322.00 | \$10,586.46 |
| H | Finance, Insurance, And Real Estate | \$5,569.23 | \$111.39 |
| I | Services | \$272,873.51 | \$5,457.47 |
|  | Total for Corsica - General | \$1,230,154.34 | \$24,603.14 |

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

MAJOR GROUP: 20 Food And Kindred Products
Other
DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
Other
MAJOR GROUP: 58 Eating And Drinking Places
Other

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


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


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | N/A | N/A |
| Total for DIVISION G | $\$ 77,099.44$ | $\$ 771.00$ |



## Corsica - Gross Receipts Recap

G

Retail Trade
Other

|  | $\$ 77,099.44$ | $\$ 771.00$ |
| :--- | :---: | :---: |
| Total for Corsica - Gross Receipts | $\$ 13,686.97$ | $\$ 136.87$ |
|  | $\$ 90,786.41$ | $\$ 907.87$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

## Corsica Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 1,370.12$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 66.07$ |
| D | Manufacturina | $\$ 394.43$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,221.40$ |
| F | Wholesale Trade | $\$ 3,395.80$ |
| G | Retail Trade | $\$ 11,357.46$ |
| H | Finance, Insurance, And Real Estate | $\$ 111.39$ |
| I | Services | $\$ 5,457.47$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 136.87$ |

## ITEMS OF NOTE

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

## Crooks - General

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,679.17$ | $\$ 33.58$ |
|  | $\$ 5,339.42$ | $\$ 106.82$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\$ 8,443.64$ | $\$ 168.90$ |
| Total for DIVISION A | $\$ 8,508.64$ | $\$ 170.20$ |

## DIVISION: B Mining <br> MAJOR GROUP: <br> 13 Oil And Gas Extraction <br> Other



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

## Other

| 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 |  | \$1,341.36 | \$26.83 |
| Other |  | \$37,825.40 | \$756.51 |
|  | Total for MAJOR GROUP 17 | \$39,166.76 | \$783.34 |
|  | Total for DIVISION C | \$39,866.04 | \$797.33 |



## Crooks - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 37 Transportation Equipment
Other

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 86,517.30$ | $\$ 1,730.35$ |

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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$17,766.25 | \$355.32 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$17,933.75 | \$358.67 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$81,346.04 | \$1,626.92 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$36,245.25 | \$724.90 |
| 4841 Cable and Other Pay Television Services |  | \$25,339.67 | \$506.80 |
| 4899 Communications Services, NEC |  | \$269.67 | \$5.39 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$143,519.63 | \$2,870.39 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$84,640.60 | \$1,692.82 |
|  | Total for MAJOR GROUP 49 | \$84,640.60 | \$1,692.82 |
|  | Total for DIVISION E | \$248,405.98 | \$4,968.12 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,347.20 | \$26.95 |
| 5074 Plumbing and Heating Equipment and Supplies | \$7,018.90 | \$140.38 |
| 5084 Industrial Machinery and Equipment | \$2,584.49 | \$51.69 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,255.37 | \$25.11 |
| Other | \$8,728.75 | \$174.58 |
| Total for MAJOR GROUP 50 | \$20,934.71 | \$418.71 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,196.25 | \$43.93 |
| 5136 Men's and Boys' Clothing and Furnishings | \$260.96 | \$5.22 |
| Other | \$7,139.61 | \$142.79 |
| Total for MAJOR GROUP 51 | \$9,596.82 | \$191.94 |
| Total for DIVISION F | \$30,531.53 | \$610.65 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$19,083.90 | \$381.68 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$22,963.90 | \$459.28 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$16,003.49 | \$320.07 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$16,136.72 | \$322.73 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$2,004.25 | \$40.10 |
| Other | \$4,539.50 | \$90.79 |
| Total for MAJOR GROUP 54 | \$6,543.75 | \$130.89 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$2,004.89 | \$40.10 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$91,976.58 | \$1,839.53 |


| Crooks - General continued... |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade continued... |  |  |  |  |
| 5621 Women's Clothing Stores |  |  | \$3,750.07 | \$75.00 |
| 5632 Women's Accessory and Specialty Stores |  |  | \$3,575.30 | \$71.51 |
| 5641 Children's and Infants' Wear Stores |  |  | \$811.55 | \$16.23 |
| 5651 Family Clothing Stores |  |  | \$13,550.44 | \$270.99 |
| 5661 Shoe Stores |  |  | \$2,169.33 | \$43.39 |
| 5699 Miscellaneous Apparel and Accessory Stores |  |  | \$903.59 | \$18.07 |
| Other |  |  | N/A | N/A |
|  |  | MAJOR GROUP: 57 Total for MAJOR GROUP 56 |  |  | \$24,986.28 | \$499.71 |
|  |  |  |  |  |  |  |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores$\mathbf{5 7 1 2}$ Furniture Stores |  |  | \$18,155.82 | \$363.12 |
| 5719 Miscellaneous Homefurnishings Stores |  |  | \$1,804.00 | \$36.08 |
| 5731 Radio, Television, and Consumer Electronics Stores |  |  | \$6,609.50 | \$132.19 |
| Other |  |  | \$11,820.25 | \$236.40 |
|  |  | Total for MAJOR GROUP 57 | \$38,389.57 | \$767.79 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |  |
| Other |  |  | \$49,668.14 | \$993.36 |
|  |  | Total for MAJOR GROUP 58 | \$49,668.14 | \$993.36 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  |  | \$3,410.25 | \$68.21 |
| 5943 Stationery Stores |  |  | \$312.70 | \$6.25 |
| 5945 Hobby, Toy, and Game Stores |  |  | \$553.06 | \$11.06 |
| 5961 Catalog and Mail-Order Houses |  |  | \$133,754.18 | \$2,675.13 |
| 5963 Direct Selling Establishments |  |  | \$12,110.62 | \$242.22 |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$16,890.35 | \$337.81 |
| Other |  |  | \$1,295.94 | \$25.92 |
|  |  | Total for MAJOR GROUP 59 | \$168,327.10 | \$3,366.60 |
|  |  | Total for DIVISION G | \$418,992.04 | \$8,379.89 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |
|  |  |  | N/A | N/A |
| Total for MAJOR GROUP 60 |  |  | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit InstitutionsOther |  |  |  |  |
|  |  |  | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And ServiceOther |  |  | N/A | N/A |
|  |  |  |  |  |
|  |  |  | N/A | N/A |
| MAJOR GROUP: 65 Real Estate $\quad$ Total for MAJOR GROUP 64 N/A N/A |  |  |  |  |
|  |  |  |  |  |  |  |  |
| 6531 Real Estate Agents and Managers |  |  | \$3,934.92 | \$78.70 |
| MAJOR GROUP: 67 Holding And Other Investment OfficesOther |  |  | \$3,934.92 | \$78.70 |
|  |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  | Total for DIVISION H | \$4,708.08 | \$94.16 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  |  | \$500.22 | \$10.00 |
| Other |  |  | \$785.24 | \$15.70 |
|  |  | Total for MAJOR GROUP 72 | \$1,285.46 | \$25.70 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7342 Disinfecting and Pest Control Services |  |  | \$212.00 | \$4.24 |
| 7349 Building Cleaning and Maintenance Services, NEC |  |  | \$840.16 | \$16.80 |
| 7359 Equipment Rental and Leasing, NEC |  |  | \$859.68 | \$17.19 |
| 7372 Prepackaged Software |  |  | \$7,354.46 | \$147.09 |
| 7374 Computer Processing and Data Preparation and Processing Services |  |  | \$644.17 | \$12.89 |
| 7379 Computer Related Services, NEC |  |  | \$3,771.27 | \$75.42 |
| SD Dept. of Revenue |  | Page 242 of 1128 |  | 01/09/2020 |



## Crooks - General Recap

| A | Agriculture, Forestry, And Fishing | \$8,508.64 | \$170.20 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$39,866.04 | \$797.33 |
| D | Manufacturing | \$86,517.30 | \$1,730.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$248,405.98 | \$4,968.12 |
| F | Wholesale Trade | \$30,531.53 | \$610.65 |
| G | Retail Trade | \$418,992.04 | \$8,379.89 |
| H | Finance, Insurance, And Real Estate | \$4,708.08 | \$94.16 |
| 1 | Services | \$46,553.71 | \$931.06 |
|  | Other | \$539.00 | \$10.78 |
|  | Total for Crooks - General | \$884,622.32 | \$17,692.54 |


| Crooks - Gross Receipts DIVISION: G Retail Trade |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |
| MAJOR GROUP: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 |  |  |  | \$49,668.14 | \$496.68 |
|  |  |  | Total for MAJOR GROUP 58 | \$49,668.14 | \$496.68 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019



ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 |  |  |  |
| :--- | :--- | :--- | :--- |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 01 | Agricultural Production Crops |  |
| Other |  |  |  |

## Custer - General continued...

## DIVISION: D Manufacturing continued...

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

## Other

|  | $\$ 2,818.85$ | $\$ 56.38$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 2,818.85$ | $\$ 56.38$ |
| Total for DIVISION D | $\$ 59,934.70$ | $\$ 1,198.72$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 41 | N/A | N/A |

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage
Other

MAJOR GROUP: 47 Transportation Services
Other

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

|  | $\$ 25,005.27$ | $\$ 500.10$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 42 | $\$ 25,470.27$ | $\$ 509.40$ |

Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 126,017.50$ | $\$ 2,520.35$ |
|  | $\$ 160,203.88$ | $\$ 3,204.08$ |
|  | $\$ 19,878.35$ | $\$ 397.57$ |
|  | $\$ 10,870.91$ | $\$ 217.41$ |
| $\$ 680.44$ | $\$ 13.61$ |  |
| Total for MAJOR GROUP 48 | $\$ 317,651.08$ | $\$ 6,353.02$ |
|  | $\$ 322,013.67$ | $\$ 6,440.27$ |
| Total for MAJOR GROUP 49 | $\$ 322,013.67$ | $\$ 6,440.27$ |
| Total for DIVISION E | $\$ 673,247.75$ | $\$ 13,464.94$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment $\quad \$ 6,531.89 \quad \$ 130.64$
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$16,786.57 \$335.73
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$18,646.04 \$372.93 Materials
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$49,498.59
$\$ 989.98$
\$38,575.36
\$771.51
5091 Sporting and Recreational Goods and Supplies \$3,370.50
\$67.41
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC $\$ 493.00$
$\$ 9.86$

Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5141 Groceries, General Line
Other
\$206.49 \$4.13

|  | $\$ 37,243.07$ | $\$ 744.86$ |
| ---: | ---: | ---: |
|  | $\$ 18770927$ | $\$ 3,754.21$ |


|  | $\$ 6,715.77$ | $\$ 134.32$ |
| ---: | ---: | ---: |
|  | $\$ 486.20$ | $\$ 9.72$ |
|  | $\$ 6,883.20$ | $\$ 137.67$ |
| Total for MAJOR GROUP 51 | $\$ 6,053.98$ | $\$ 121.09$ |
| Total for DIVISION F | $\$ 20,139.15$ | $\$ 402.80$ |
|  | $\$ 207,848.42$ | $\$ 4,157.01$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$206,501.05 | \$4,130.02 |
| 5251 Hardware Stores |  | \$117,006.92 | \$2,340.14 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$323,550.78 | \$6,471.02 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$23,097.76 | \$461.95 |
| SD Dept. of Revenue | Page 246 of 1128 |  | 01/09/2020 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due
Custer - General continued...
DIVISION: G Retail Trade continued...

5399 Miscellaneous General Merchandise Stores

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5421 Meat and Fish Markets, Including Freezer Provisioners
5499 Miscellaneous Food Stores

|  | $\$ 200,061.80$ | $\$ 4,001.23$ |
| ---: | ---: | ---: |
|  | $\$ 5,192.83$ | $\$ 103.85$ |
| Total for MAJOR GROUP 53 | $\$ 228,352.39$ | $\$ 4,567.03$ |
|  | $\$ 885,520.88$ | $\$ 17,710.41$ |
|  | $\$ 741.50$ | $\$ 14.83$ |
|  | $\$ 2,076.01$ | $\$ 41.53$ |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 54 | $\$ 895,295.73$ | $\$ 17,905.92$ |



| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$2,358.29 | \$47.17 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,575.21 | \$31.51 |
| 5641 Children's and Infants' Wear Stores |  | \$800.81 | \$16.02 |
| 5651 Family Clothing Stores |  | \$17,922.47 | \$360.09 |
| 5661 Shoe Stores |  | \$2,197.96 | \$43.96 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$2,274.27 | \$45.48 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$27,317.01 | \$547.99 |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |
| :--- | :--- | :--- |
| $\mathbf{5 7 1 2}$ Furniture Stores |  |

5719 Miscellaneous Homefurnishings Stores \$5,340.00 \$106.80

5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
\$21,022.53

Other

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

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5984 Liquefied Petroleum Gas Dealers
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 16,869.64$ | $\$ 337.40$ |
| ---: | ---: |
| $\$ 5,190.59$ | $\$ 103.82$ |
| $\$ 1,304.46$ | $\$ 26.10$ |
| $\$ 3,110.87$ | $\$ 63.16$ |
| $\$ 12,362.72$ | $\$ 247.25$ |
| $\$ 1,081.28$ | $\$ 21.63$ |
| $\$ 50,894.12$ | $\$ 1,017.89$ |
| $\$ 1,665.10$ | $\$ 33.30$ |
| $\$ 317,076.42$ | $\$ 6,341.65$ |
| $\$ 16,119.88$ | $\$ 322.41$ |
| $\$ 35,351.16$ | $\$ 707.02$ |
| $\$ 73,595.77$ | $\$ 1,471.90$ |
| $\$ 16,097.48$ | $\$ 321.95$ |
| $\$ 550,719.49$ | $\$ 11,015.48$ |
| $2,617,659.28$ | $\$ 52,355.91$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC \$1,241.51 \$24.83
Other

|  | $\$ 1,241.51$ | $\$ 24.83$ |
| :--- | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 60 | $\$ 6,332.51$ | $\$ 126.65$ |

MAJOR GROUP: 61 Non-depository Credit Institutions


| Custer - General continued... |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: I Services continued... |  |  |  |
| 7999 Amusement and Recreation Services, NEC |  | \$6,457.85 | \$129.16 |
| Other |  | \$22,382.52 | \$447.65 |
|  | Total for MAJOR GROUP 79 | \$28,840.37 | \$576.81 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other |  | \$19,795.17 | \$395.91 |
|  | Total for MAJOR GROUP 80 | \$19,795.17 | \$395.91 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$12,715.61 | \$254.32 |
|  | Total for MAJOR GROUP 81 | \$12,715.61 | \$254.32 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic, Social, and Fraternal Associations |  | \$1,711.21 | \$34.22 |
|  | Total for MAJOR GROUP 86 | \$1,711.21 | \$34.22 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8713 Surveying Services |  | \$9,143.40 | \$182.86 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$87,791.85 | \$1,852.66 |
| Other |  | \$10,308.02 | \$206.16 |
|  | Total for MAJOR GROUP 87 | \$107,243.27 | \$2,241.68 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$17,833.85 | \$356.67 |
|  | Total for MAJOR GROUP 89 | \$17,833.85 | \$356.67 |
|  | Total for DIVISION I | \$927,491.16 | \$18,789.63 |

## Custer - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 7,202.47$ | $\$ 144.05$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 19,486.85$ | $\$ 1,589.74$ |
| D | Manufacturing | $\$ 59,934.70$ | $\$ 1,198.72$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 673,247.75$ | $\$ 13,464.94$ |
| F | Wholesale Trade | $\$ 207,848.42$ | $\$ 4,157.01$ |
| G | Retail Trade | $\$ 2,617,659.28$ | $\$ 52,355.91$ |
| H | Finance, Insurance, And Real Estate | $\$ 110,690.47$ | $\$ 2,213.81$ |
| I | Services |  | $\$ 927,491.16$ |
|  |  |  | $\$ 4,683,561.10$ |

## Custer - 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 | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 27 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
Other
MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
Other

## Custer - Gross Receipts continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 55 A | Automotive Dealers And Ga | tions |  | N/A |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | Total for MAJOR GROUP 55 | N/A |  |
|  |  |  | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |  |
| 5812 Eating Places |  |  | \$316,386.74 | \$3,163.88 |
| 5813 Drinking Places |  |  | \$39,883.11 | \$398.83 |
|  |  | Total for MAJOR GROUP 58 | \$356,269.85 | \$3,562.71 |
| MAJOR GROUP: 59 M | Miscellaneous Retail |  |  |  |
| Other |  |  | \$5,240.03 | \$52.40 |
|  |  | Total for MAJOR GROUP 59 | \$5,240.03 | \$52.40 |
|  |  | Total for DIVISION G | \$543,798.24 | \$5,437.99 |

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

## Other

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



## Custer - Gross Receipts Recap

| G | Retail Trade | \$543,798.24 | \$5,437.99 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$143,297.66 | \$1,432.99 |
|  | Other | \$605.27 | \$6.05 |
|  | Total for Custer - Gross Receipts | \$687,701.17 | \$6,877.03 |
| Custer Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$144.05 |
| C | Construction |  | \$1,589.74 |
| D | Manufacturina |  | \$1,198.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$13,464.94 |
| F | Wholesale Trade |  | \$4,157.01 |
| G | Retail Trade |  | \$57,793.90 |
| H | Finance, Insurance, And Real Estate |  | \$2,213.81 |
| 1 | Services |  | \$20,222.62 |
|  | Other |  | \$6.05 |
| Total for Custer |  |  | \$100,790.84 |

## ITEMS OF NOTE:

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


## Dallas - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| :--- | ---: | ---: |
| 5961 Catalog and Mail-Order Houses |  |  |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 17,398.96$ |  |
| Other | Total for MAJOR GROUP 59 | $\$ 388.94$ |
|  | $\$ 730.88$ |  |

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

## Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 2,075.67$ | $\$ 41.51$ |



## Dallas - General Recap

| D | Manufacturing | \$232.84 | \$4.65 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$30,187.53 | \$603.76 |
| F | Wholesale Trade | \$8,292.25 | \$165.84 |
| G | Retail Trade | \$183,451.06 | \$3,669.04 |
| H | Finance, Insurance, And Real Estate | \$2,075.67 | \$41.51 |
| 1 | Services | \$30,656.60 | \$613.14 |
|  | Other | \$6.28 | \$0.13 |
|  | Total for Dallas - General | \$254,902.23 | \$5,098.07 |

## Dallas - Gross Receipts

DIVISION: G Retail Trade
MAJOR GROUP: 54 Food Stores


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.


## Dante - General continued...

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

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 65 Real Estate Other

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other
$\begin{aligned} & \text { MAJOR GROUP: } 73 \\ & \text { Other }\end{aligned}$
MAJOR GROUP: 76 Miscellaneous Repair Services

## Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP:
Other

MAJOR GROUP: 86 Membership Organizations


Total for MAJOR GROUP 57 \$2,421.97 \$24.22

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 59 | $\$ 8,069.14$ | $\$ 80.70$ |
| Total for DIVISION G | $\$ 3,119.37$ | $\$ 31.19$ |
| $\$ 1,169.80$ | $\$ 11.70$ |  |
| $\$ 997.97$ | $\$ 9.97$ |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 1,228.88$ | $\$ 12.29$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 73 | $\$ 1,228.88$ | $\$ 12.29$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 76 | N/A | N/A |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


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


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 86 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other

MAJOR GROUP: 89 Miscellaneous Services
Other

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019

Taxable
Tax Due

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Dante - General Recap |  |  |  |
| D | Manufacturing | \$1,847.31 | \$18.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,148.05 | \$131.48 |
| F | Wholesale Trade | \$18,258.54 | \$182.58 |
| G | Retail Trade | \$75,180.87 | \$751.81 |
| 1 | Services | \$5,750.51 | \$57.50 |
|  | Other | \$1,022.18 | \$10.22 |
|  | Total for Dante - General | \$115,207.46 | \$1,152.06 |
| Dante Recap |  |  |  |
| D | Manufacturina |  | \$18.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$131.48 |
| F | Wholesale Trade |  | \$182.58 |
| G | Retail Trade |  | \$751.81 |
| 1 | Services |  | \$57.50 |
|  | Other |  | \$10.22 |
| Total for Dante $\quad \$ 1,152.06$ |  |  |  |

## 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.

## Davis - General

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Ma |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |
| Other |  |  | \$221.50 | \$4.43 |
|  |  | Total for MAJOR GROUP 27 | \$221.50 | \$4.43 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| 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 | \$406.08 | \$8.12 |

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

MAJOR GROUP: 48 Communications

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 42 | N/A | N/A |
|  | $\$ 3,678.92$ | $\$ 73.58$ |
|  | $\$ 3,606.78$ | $\$ 72.14$ |
| Total for MAJOR GROUP 48 | $\$ 600.50$ | $\$ 12.01$ |
|  | $\$ 7,886.20$ | $\$ 157.73$ |

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 | $\$ 15,536.76$ | $\$ 310.74$ |

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

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

|  | $\$ 438.50$ | $\$ 8.77$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 438.50$ | $\$ 8.77$ |
| Total for MAJOR GROUP 51 | $\$ 2,262.00$ | $\$ 45.24$ |
| Total for DIVISION F | $\$ 2,262.00$ | $\$ 45.24$ |

DIVISION: G Retail Trade

| MAJOR GROUP: | 53 | General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$1,618.62 | \$32.37 |
|  |  |  | Total for MAJOR GROUP 53 | \$1,618.62 | \$32.37 |
| 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 Gaso | tations |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |  |
| 5651 Family Clothing Stores |  |  |  | \$982.50 | \$19.65 |
| Other |  |  |  | \$721.92 | \$14.44 |
|  |  |  | Total for MAJOR GROUP 56 | \$1,704.42 | \$34.09 |



## Davis Recap

|  |  | $\$ 8.12$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 310.74$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 54.01$ |
| F | Wholesale Trade | $\$ 638.09$ |
| G | Retail Trade | $\$ 83.96$ |
| I | Services |  |
|  | Other |  |
|  |  |  |
|  |  | Total for Davis |

## ITEMS OF NOTE

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


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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due


## De Smet - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 820.17$ | $\$ 16.40$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 1,625.87$ | $\$ 32.52$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 22,877.09$ | $\$ 457.54$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 1,486.98$ | $\$ 29.74$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 1,731.45$ | $\$ 34.63$ |  |
|  |  | $\$ 32,545.21$ | $\$ 650.90$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,130.00 | \$42.60 |
| 5722 Household Appliance Stores |  | \$19,782.60 | \$395.65 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,731.38 | \$34.63 |
| 5734 Computer and Computer Software Stores |  | \$10,704.52 | \$214.09 |
| Other |  | \$14,677.01 | \$293.53 |
|  | Total for MAJOR GROUP 57 | \$49,025.51 | \$980.50 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$138,712.74 | \$2,774.26 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$142,192.97 | \$2,843.86 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops \$4,450.25 \$89.01
5942 Book Stores
5943 Stationery Stores
\$676.60 \$13.53

5947 Gift, Novelty, and Souvenir Shops
\$11,264.49 \$225.29

5961 Catalog and Mail-Order Houses
\$11,533.75 \$230.68

5963 Direct Selling Establishments
\$129,238.86 \$2,584.81
\$10,975.91 \$219.53
5999 Miscellaneous Retail Stores, NEC
\$143,269.70
\$2,865.41
Other

|  | $\$ 143,269.70$ | $\$ 2,865.41$ |
| ---: | ---: | ---: |
|  | $\$ 27,621.07$ | $\$ 552.42$ |
| Total for MAJOR GROUP 59 | $\$ 339,030.63$ | $\$ 6,780.68$ |
| Total for DIVISION G | $\$ 1,360,459.38$ | $\$ 27,209.26$ |


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

60 Depository Institutions

| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |
|  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  |  | \$33,780.18 | \$675.61 |
|  |  | Total for MAJOR GROUP 72 | \$33,780.18 | \$675.61 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7342 Disinfecting and Pest Control Services |  |  | \$927.85 | \$18.56 |
| 7349 Building Cleaning and Maintenance Services, NEC |  |  | \$2,456.99 | \$49.14 |
| 7359 Equipment Rental and Leasing, NEC |  |  | \$6,302.77 | \$126.05 |
| 7371 Computer Programming Services |  |  | \$16,818.16 | \$347.41 |
| 7372 Prepackaged Software |  |  | \$17,608.95 | \$352.18 |
| SD Dept. of Revenue |  | Page 263 of 1128 |  | 09/2020 |



## De Smet - General Recap

| A | Agriculture, Forestry, And Fishing | \$82,158.91 | \$1,643.18 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$30,594.95 | \$611.90 |
| D | Manufacturing | \$58,354.65 | \$1,167.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$282,908.48 | \$5,658.17 |
| F | Wholesale Trade | \$53,141.82 | \$1,062.81 |
| G | Retail Trade | \$1,360,459.38 | \$27,209.26 |
| H | Finance, Insurance, And Real Estate | \$22,820.32 | \$456.41 |
| I | Services | \$547,344.68 | \$10,957.95 |
|  | Total for De Smet - General | \$2,437,783.19 | \$48,766.77 |

## De Smet - Gross Receipts

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

## De Smet - Gross Receipts continued...

 DIVISION: D Manufacturing continued...

## De Smet - Gross Receipts Recap

| G | Retail Trade | \$247,015.33 | \$2,470.14 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$54,227.83 | \$542.27 |
|  | Other | \$293.60 | \$2.94 |
|  | Total for De Smet - Gross Receipts | \$301,536.76 | \$3,015.35 |
| De Smet Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$1,643.18 |
| C | Construction |  | \$611.90 |
| D | Manufacturina |  | \$1,167.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$5,658.17 |
| F | Wholesale Trade |  | \$1,062.81 |
| G | Retail Trade |  | \$29,679.40 |
| H | Finance, Insurance, And Real Estate |  | \$456.41 |
| 1 | Services |  | \$11,500.22 |
|  | Other |  | \$2.94 |
| Total for De Smet |  |  | \$51,782.12 |

## 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.

## Deadwood - General

DIVISION: A Agriculture, Forestry, And Fishing



## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  |  |
| :--- | :--- | :--- | :--- |


| 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 Equipm |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |

## Deadwood - General continued...

## DIVISION: D Manufacturing continued...

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment
Other

|  | $\$ 8,941.53$ | $\$ 178.84$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 35 | $\$ 8,941.53$ | $\$ 178.84$ |


| MAJOR GROUP: <br> Other | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |
| :--- | :--- | :--- |
|  | $\$ 1,619.26$ | $\$ 32.39$ |

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

| Other | Total for MAJOR GROUP 38 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3999 Manufacturing Industries, NEC |  | \$241,683.60 | \$4,833.67 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 39 | \$242,104.13 | \$4,842.08 |
|  | Total for DIVISION D | \$327,800.15 | \$6,556.01 |



DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$10,954.67

5045 Computers and Computer Peripheral Equipment and Software \$15,387.42 \$307.75
5046 Commercial Equipment, NEC

| $\$ 15,387.42$ | $\$ 307.75$ |
| ---: | :--- |

5047 Medical, Dental, and Hospital Equipment and Supplies
\$148.13

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction
\$3,026.5
\$60.53 Materials
5074 Plumbing and Heating Equipment and Supplies

|  | $\$ 12,354.19$ | $\$ 247.09$ |
| :--- | ---: | ---: |
| pplies | $\$ 2,983.81$ | $\$ 59.68$ |
|  | $\$ 26,087.54$ | $\$ 521.75$ |
|  | $\$ 1,851.90$ | $\$ 37.04$ |
|  | $\$ 1,104.00$ | $\$ 22.08$ |
| Total for MAJOR GROUP 50 | $\$ 4,067.79$ | $\$ 81.36$ |
|  | $\$ 101,609.31$ | $\$ 2,032.21$ |

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

| $\$ 2,041.50$ | $\$ 40.83$ |  |
| ---: | ---: | ---: |
| $\$ 1,771.50$ | $\$ 35.43$ |  |
| Total for MAJOR GROUP 51 | $\$ 74,394.22$ | $\$ 1,487.89$ |
|  | $\$ 12,572.55$ | $\$ 251.46$ |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Deadwood - General continued... |  |  |  |
|  | Total for DIVISION F | \$192,389.08 | \$3,847.82 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$106,043.08 | \$2,120.85 |
| 5251 Hardware Stores |  | \$139,209.36 | \$2,784.19 |
|  | Total for MAJOR GROUP 52 | \$245,252.44 | \$4,905.04 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$14,931.07 | \$298.62 |
| 5331 Variety Stores |  | \$153,998.28 | \$3,079.97 |
| 5399 Miscellaneous General Merchandise Stores |  | \$990.80 | \$19.82 |
|  | Total for MAJOR GROUP 53 | \$169,920.15 | \$3,398.41 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$180,497.85 | \$3,609.96 |
| 5499 Miscellaneous Food Stores |  | \$8,864.55 | \$177.29 |
| Other |  | \$48,104.38 | \$962.09 |
|  | Total for MAJOR GROUP 54 | \$237,466.78 | \$4,749.34 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$60,769.04 | \$1,215.38 |
| Other |  | \$510.03 | \$10.20 |
|  | Total for MAJOR GROUP 55 | \$61,279.07 | \$1,225.58 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$48,292.99 | \$965.86 |
| 5632 Women's Accessory and Specialty Stores |  | \$8,207.89 | \$164.16 |
| 5651 Family Clothing Stores |  | \$21,586.89 | \$442.80 |
| 5661 Shoe Stores |  | \$589.27 | \$11.79 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$31,524.20 | \$630.48 |
| Other |  | \$8,434.54 | \$168.69 |
|  | Total for MAJOR GROUP 56 | \$118,635.78 | \$2,383.78 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$9,268.08 | \$185.36 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$37,271.35 | \$745.43 |
| 5722 Household Appliance Stores |  | \$25,233.67 | \$504.68 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$9,592.00 | \$191.84 |
| 5734 Computer and Computer Software Stores |  | \$51,238.23 | \$1,024.77 |
| Other |  | \$9,052.97 | \$181.06 |
|  | Total for MAJOR GROUP 57 | \$141,656.30 | \$2,833.14 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$183,151.13 | \$3,663.02 |
| 5813 Drinking Places |  | \$713,559.27 | \$14,271.20 |
|  | Total for MAJOR GROUP 58 | \$896,710.40 | \$17,934.22 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$8,032.56 | \$160.66 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,541.07 | \$50.82 |
| 5942 Book Stores |  | \$3,092.04 | \$61.84 |
| 5943 Stationery Stores |  | \$4,946.71 | \$98.94 |
| 5944 Jewelry Stores |  | \$38,857.21 | \$777.15 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$291,337.94 | \$5,826.76 |
| 5961 Catalog and Mail-Order Houses |  | \$271,583.72 | \$5,431.78 |
| 5963 Direct Selling Establishments |  | \$12,653.66 | \$253.08 |
| 5993 Tobacco Stores and Stands |  | \$28,783.46 | \$575.67 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$557,908.73 | \$11,158.17 |
| Other |  | \$26,533.15 | \$530.68 |
|  | Total for MAJOR GROUP 59 | \$1,246,270.25 | \$24,925.55 |
|  | Total for DIVISION G | \$3,117,191.17 | \$62,355.06 |

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



## Deadwood - General continued...

DIVISION: I Services continued...


## DIVISION: J Public Administration

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

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

## Deadwood - General Recap

| A | Agriculture, Forestry, And Fishing | \$1,492.44 | \$29.85 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$26,685.15 | \$533.69 |
| D | Manufacturing | \$327,800.15 | \$6,556.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$883,141.80 | \$17,662.83 |
| F | Wholesale Trade | \$192,389.08 | \$3,847.82 |
| G | Retail Trade | \$3,117,191.17 | \$62,355.06 |
| H | Finance, Insurance, And Real Estate | \$151,584.20 | \$3,031.69 |
| 1 | Services | \$3,676,202.05 | \$73,524.05 |
|  | Other | \$520.99 | \$10.42 |
|  | Total for Deadwood - General | \$8,377,007.03 | \$167,551.42 |

## Deadwood - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

## Other

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

DIVISION: G Retail Trade

DIVISION: H Finance, Insurance, And Real Estate

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

64

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

## Deadwood - Gross Receipts Recap

| G | Retail Trade | \$976,948.57 | \$9,769.51 |
| :---: | :---: | :---: | :---: |
| H | Finance, Insurance, And Real Estate | \$13,525.48 | \$135.25 |
| 1 | Services | \$2,711,438.46 | \$27,114.35 |
|  | Other | \$94.40 | \$0.94 |
|  | Total for Deadwood - Gross Receipts | \$3,702,006.91 | \$37,020.05 |
| Deadwood Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$29.85 |
| C | Construction |  | \$533.69 |
| D | Manufacturing |  | \$6,556.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$17,662.83 |
| F | Wholesale Trade |  | \$3,847.82 |
| G | Retail Trade |  | \$72,124.57 |
| H | Finance, Insurance, And Real Estate |  | \$3,166.94 |
| 1 | Services |  | \$100,638.40 |
|  | Other |  | \$11.36 |
| Total for Deadwood |  |  | \$204,571.47 |

## 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.

## Dell Rapids - General

DIVISION: A Agriculture, Forestry, And Fishing


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

DIVISION: D Manufacturing

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

## Dell Rapids - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

## Other

|  | $\$ 1,095.77$ | $\$ 21.92$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | $\$ 1,095.77$ | $\$ 21.92$ |

MAJOR GROUP: 37 Transportation Equipment
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

| Other |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$2,867.55 | \$57.35 |
|  |  |  | Total for MAJOR GROUP 39 | \$2,867.55 | \$57.35 |
|  |  |  | Total for DIVISION D | \$113,939.31 | 278.79 |



| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5032 Brick, Stone, and Related Construction Materials | \$92,258.87 | \$1,845.18 |
| 5044 Office Equipment | \$5,845.40 | \$116.90 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$7,029.59 | \$140.59 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$7,869.19 | \$157.38 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$9,115.09 | \$182.30 |
| 5065 Electronic Parts and Equipment, NEC | \$98,781.50 | \$1,975.63 |
| 5074 Plumbing and Heating Equipment and Supplies | \$11,556.16 | \$231.13 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$7,673.79 | \$153.48 |
| 5084 Industrial Machinery and Equipment | \$11,901.75 | \$238.04 |
| 5087 Service Establishment Equipment and Supplies | \$1,290.96 | \$25.82 |
| 5091 Sporting and Recreational Goods and Supplies | \$7,183.25 | \$143.67 |
| Other | \$17,897.11 | \$357.95 |
| Total for MAJOR GROUP 50 | \$278,402.66 | \$5,568.07 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$9,086.48 | \$181.72 |
| 5136 Men's and Boys' Clothing and Furnishings | \$640.50 | \$12.81 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,279.85 | \$25.60 |
| 5139 Footwear | \$1,322.00 | \$26.44 |
| 5141 Groceries, General Line | \$2,661.88 | \$53.24 |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Dell Rapids - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5142 Packaged Frozen Foods | \$4,255.50 | \$85.11 |
| 5199 Nondurable Goods, NEC | \$954.47 | \$19.09 |
| Other | \$4,447.25 | \$88.94 |
| Total for MAJOR GROUP 51 | \$24,647.93 | \$492.95 |
| Total for DIVISION F | \$303,050.59 | \$6,061.02 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$194,002.28 | \$3,880.06 |
| 5251 Hardware Stores | \$170,689.06 | \$3,413.79 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$364,903.00 | \$7,298.08 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$97,861.27 | \$1,957.23 |
| 5399 Miscellaneous General Merchandise Stores | \$17,739.92 | \$354.80 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$116,899.81 | \$2,338.00 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$751,159.68 | \$15,023.20 |
| 5499 Miscellaneous Food Stores | \$11,129.37 | \$222.59 |
| Other | \$346.90 | \$6.94 |
| Total for MAJOR GROUP 54 | \$762,635.95 | \$15,252.73 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$59,861.83 | \$1,197.24 |
| 5541 Gasoline Service Station | \$242,478.38 | \$4,849.57 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$302,675.71 | \$6,053.52 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$579.44 | \$11.59 |
| 5621 Women's Clothing Stores | \$12,655.78 | \$253.11 |
| 5632 Women's Accessory and Specialty Stores | \$6,318.05 | \$126.36 |
| 5641 Children's and Infants' Wear Stores | \$2,393.90 | \$47.88 |
| 5651 Family Clothing Stores | \$49,172.48 | \$983.45 |
| 5661 Shoe Stores | \$3,742.39 | \$74.86 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$3,607.61 | \$72.15 |
| Total for MAJOR GROUP 56 | \$78,469.65 | \$1,569.40 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$62,097.66 | \$1,241.95 |
| 5719 Miscellaneous Homefurnishings Stores | \$9,503.08 | \$190.06 |
| 5722 Household Appliance Stores | \$20,284.37 | \$405.69 |
| 5734 Computer and Computer Software Stores | \$3,687.43 | \$73.75 |
| Other | \$12,935.41 | \$258.71 |
| Total for MAJOR GROUP 57 | \$108,507.95 | \$2,170.16 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$173,610.66 | \$3,472.21 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$216,218.98 | \$4,324.38 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5912 Drug Stores and Proprietary Stores | \$2,172.37 | \$43.45 |
| 5932 Used Merchandise Stores | \$10,312.95 | \$206.26 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$12,574.54 | \$251.50 |
| 5942 Book Stores | \$796.38 | \$15.93 |
| 5943 Stationery Stores | \$1,642.73 | \$32.85 |
| 5945 Hobby, Toy, and Game Stores | \$1,306.52 | \$26.13 |
| 5947 Gift, Novelty, and Souvenir Shops | \$513.80 | \$10.28 |
| 5961 Catalog and Mail-Order Houses | \$397,466.84 | \$7,949.46 |
| 5962 Automatic Merchandise Machine Operators | \$1,549.55 | \$30.99 |
| 5963 Direct Selling Establishments | \$39,635.94 | \$792.72 |

## Dell Rapids - General continued...

DIVISION: G Retail Trade continued...
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 107,553.51$ | $\$ 2,151.10$ |
| ---: | ---: | ---: |
| $\$ 48,511.17$ | $\$ 970.22$ |  |
| Total for MAJOR GROUP 59 | $\$ 624,036.30$ | $\$ 12,480.89$ |
| Total for DIVISION G | $\$ 2,574,347.35$ | $\$ 51,487.16$ |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions |  |  |  |
| Other |  |  | \$1,756.23 | \$35.12 |
|  |  | Total for MAJOR GROUP 61 | \$1,756.23 | \$35.12 |
| MAJOR GROUP: | 63 Insurance Carriers |  |  |  |
| Other |  |  | \$1,896.51 | \$37.94 |
|  |  | Total for MAJOR GROUP 63 | \$1,896.51 | \$37.94 |
| MAJOR GROUP: | 64 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 |  |  | \$69,305.76 | \$1,386.13 |
|  |  | Total for MAJOR GROUP 65 | \$69,305.76 | \$1,386.13 |
|  |  | Total for DIVISION H | \$82,081.20 | \$1,641.65 |

DIVISION: I Services


## Dell Rapids - General continued...

DIVISION: I Services continued.


## Dell Rapids - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 15,850.53$ | $\$ 317.00$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 61,800.51$ | $\$ 1,236.02$ |
| D | Manufacturing | $\$ 113,939.31$ | $\$ 2,278.79$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 813,426.87$ | $\$ 16,268.53$ |
| F | Wholesale Trade | $\$ 303,050.59$ | $\$ 6,061.02$ |
| G | Retail Trade | $\$ 2,574,347.35$ | $\$ 51,487.16$ |
| H | Finance, Insurance, And Real Estate | $\$ 82,081.20$ | $\$ 1,641.65$ |
| I | Services |  | $\$ 737,914.68$ |
|  |  |  | $\$ 4,702,411.04$ |

## Dell Rapids - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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

## DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores


## Dell Rapids - Gross Receipts continued..

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5812 Eating Places |  |  | \$173,359.16 | \$1,733.59 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | \$214,651.06 | \$2,146.51 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 59 | N/A | N/A |
|  |  | Total for DIVISION G | \$397,514.33 | \$3,975.14 |

DIVISION: I Services

| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And | 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 | \$40,726.47 | \$407.27 |

## Dell Rapids - Gross Receipts Recap

| G | Retail Trade |  | \$397,514.33 | \$3,975.14 |
| :---: | :---: | :---: | :---: | :---: |
| , | Services |  | \$40,726.47 | \$407.27 |
|  | Other |  | \$94.40 | \$0.94 |
|  |  | Total for Dell Rapids - Gross Receipts | \$438,335.20 | \$4,383.35 |

## Dell Rapids Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 317.00$ |
| D | Manufacturina | $\$ 1,236.02$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,278.79$ |
| F | Wholesale Trade | $\$ 16,268.53$ |
| G | Retail Trade | $\$ 6,061.02$ |
| H | Finance, Insurance, And Real Estate | $\$ 55,462.30$ |
| I | Services | $\$ 1,641.65$ |
|  | Other | $\$ 15,165.61$ |
|  | $\$ 0.94$ |  |

## 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.

## Delmont - General

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

## Other

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

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

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

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

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

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products



| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 4812 Radiotelephone Communications |  | \$7,537.30 | \$150.74 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$9,451.57 | \$189.03 |
| Other |  | \$2,749.50 | \$54.99 |
|  | Total for MAJOR GROUP 48 | \$19,738.37 | \$394.76 |
| 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 | \$42,882.52 | \$857.64 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5044 Office Equipment |  | \$722.73 | \$14.45 |
| Other |  | \$2,813.13 | \$56.26 |
|  | Total for MAJOR GROUP 50 | \$3,535.86 | \$70.71 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  | \$1,354.68 | \$27.10 |
|  | Total for MAJOR GROUP 51 | \$1,354.68 | \$27.10 |

## Delmont - General continued...

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
|  |  |  |
| Total for DIVISION F | $\$ 4,890.54$ | $\$ 97.81$ |

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

|  | $\$ 10,177.89$ | $\$ 203.56$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\$ 10,177.89$ | $\$ 203.56$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

MAJOR GROUP: 54 Food Stores
Other
$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$
MAJOR GROUP: 56 Automotive Dealers And Gaso
$\begin{aligned} & \text { 5651 Family Clothing Stores And Accessory Stores }\end{aligned}$

|  | $\$ 44,539.68$ | $\$ 890.79$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | $\$ 44,539.68$ | $\$ 890.79$ |

Other
MAJOR GROUP: 55 Automotive Dealers And Gaso
Other
MAJOR GROUP: 56 Apparel And Accessory Stores
5651 Family Clothing Stores
55 Automotive Dealers And Gasoline Service Stations
Other
MAJOR GROUP: 55 Automotive Dealers And Gaso
Other
MAJOR GROUP: 56 Apparel And Accessory Stores
5651 Family Clothing Stores
Other
MAJOR GROUP: 55 Automotive Dealers And Gaso
Other
MAJOR GROUP: 56 Apparel And Accessory Stores
5651 Family Clothing Stores
5651 Family Clothing Stores

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

(\$1,338.04 \$26.76
Other

| $\$ 1,633.50$ | $\$ 32.67$ |  |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 53 | $\$ 1,856.22$ | $\$ 37.13$ |


|  |  |
| :--- | :--- |
| $\$ 1,338.04$ | $\$ 26.76$ |


|  | $\$ 1,178.42$ | $\$ 23.57$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 56 | $\$ 2,516.46$ | $\$ 50.33$ |

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

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC

|  | $\$ 3,414.67$ | $\$ 68.29$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 57 | $\$ 3,414.67$ | $\$ 68.29$ |

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 59 | $\$ 14,828.38$ | $\$ 296.58$ |
| Total for DIVISION G | $\$ 380.08$ | $\$ 7.60$ |
|  | $\$ 1,361.99$ | $\$ 27.24$ |
|  | $\$ 1,105.73$ | $\$ 22.12$ |

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions

|  | $\$ 64.08$ | $\$ 1.28$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 64.08$ | $\$ 1.28$ |

Other

MAJOR GROUP
Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 3,033.31$ | $\$ 60.66$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | $\$ 3,088.00$ | $\$ 61.76$ |
| ---: | ---: | ---: |
|  | $\$ 982.46$ | $\$ 19.65$ |
| Total for MAJOR GROUP 73 | $\$ 2,449.90$ | $\$ 49.00$ |
|  | $\$ 6,520.36$ | $\$ 130.41$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 



## Delmont Recap

|  |  | $\$ 69.70$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 857.64$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 97.81$ |
| F | Wholesale Trade | $\$ 2,755.09$ |
| G | Retail Trade | $\$ 60.66$ |
| H | Finance, Insurance, And Real Estate | $\$ 428.56$ |
| I | Services | $\$ 414.34$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Delmont |

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

## DENR - Lewis \& Clark Rural Water - Gross Receipts

| 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 |

## DENR - Lewis \& Clark Rural Water - Gross Receipts Recap

Other
Total for DENR - Lewis \& Clark Rural Water - Gross Receipts

| $\$ 128,741.61$ | $\$ 2,574.83$ |
| ---: | ---: |
| $\$ 128,741.61$ |  |

## DENR - Lewis \& Clark Rural Water Recap

Other

## 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.

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

## Other

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

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

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

## DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing
2754 Commercial Printing, Gravure
Other

|  | $\$ 509.50$ | $\$ 10.19$ |
| ---: | ---: | ---: |
|  | $\$ 2.00$ | $\$ 0.04$ |
| Total for MAJOR GROUP 27 | $\$ 677.27$ | $\$ 13.55$ |
|  | $\$ 1,188.77$ | $\$ 23.78$ |


| MAJOR GROUP: Other | 28 | Chemicals And Allied Products |  | 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 | \$1,737.29 | \$34.75 |

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 8,746.22$ | $\$ 174.93$ |
|  | $\$ 10,527.00$ | $\$ 210.54$ |
|  | $\$ 551.99$ | $\$ 11.04$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 20,113.71$ | $\$ 402.28$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 40,204.06$ | $\$ 804.09$ |

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

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

|  | $\$ 4,661.06$ | $\$ 93.23$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 4,661.06$ | $\$ 93.23$ |
|  | $\$ 6,817.13$ | $\$ 136.36$ |
| Total for MAJOR GROUP 51 | $\$ 6,817.13$ | $\$ 136.36$ |
| Total for DIVISION F | $\$ 11,478.19$ | $\$ 229.59$ |

DIVISION: G Retail Trade


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

## Other

MAJOR GROUP:
Other $\quad 54$ Food Stores

|  | $\$ 84.22$ | $\$ 1.69$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 2,346.22$ | $\$ 46.93$ |
|  | $\$ 88,111.14$ | $\$ 1,762.22$ |
| Total for MAJOR GROUP 54 | $\$ 88,111.14$ | $\$ 1,762.22$ |

$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$

| MAJOR GROUP: 56 Apparel And Accessory S |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$370.95 | \$7.42 |
| 5651 Family Clothing Stores |  | \$3,410.04 | \$68.20 |
| 5661 Shoe Stores |  | \$979.50 | \$19.59 |
| Other |  | \$771.60 | \$15.43 |
|  | Total for MAJOR GROUP 56 | \$5,532.09 | \$110.64 |
| MAJOR GROUP: 57 Home Furniture, Furnishin | t Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$597.00 | \$11.94 |
| Other |  | \$256.45 | \$5.13 |
|  | Total for MAJOR GROUP 57 | \$853.45 | \$17.07 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5943 Stationery Stores |  | \$2,756.04 | \$55.12 |
| 5961 Catalog and Mail-Order Houses |  | \$25,674.02 | \$513.49 |
| 5963 Direct Selling Establishments |  | \$1,207.06 | \$24.14 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,875.02 | \$37.50 |
| Other |  | \$346.21 | \$6.92 |
|  | Total for MAJOR GROUP 59 | \$31,858.35 | \$637.17 |
|  | Total for DIVISION G | \$132,815.11 | \$2,656.30 |

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

## Other

MAJOR GROUP: 65 Real Estate
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 3,894.00$ | $\$ 77.88$ |

DIVISION: I Services


MAJOR GROUP: 89 Miscellaneous Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 



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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.


## Doland - General continued...

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
|  |  |  |
| Total for DIVISION F | $\$ 10,838.98$ | $\$ 216.78$ |

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

|  | $\$ 63,977.72$ | $\$ 1,279.55$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 63,977.72$ | $\$ 1,279.55$ |
| Total for MAJOR GROUP 53 | $\$ 2,495.80$ | $\$ 49.92$ |
|  | $\$ 2,495.80$ | $\$ 49.92$ |


| MAJOR GROUP: 54 Food Stores |  |  |
| :---: | :---: | :---: |
| 5499 Miscellaneous Food Stores | \$319.43 | \$6.39 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$2,198.43 | \$43.97 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,881.07 | \$37.62 |
| 5541 Gasoline Service Station | \$63,270.53 | \$1,265.41 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$65,192.64 | \$1,303.85 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5651 Family Clothing Stores | \$1,755.12 | \$35.10 |
| 5661 Shoe Stores | \$194.31 | \$3.89 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$931.96 | \$18.64 |
| Other | \$707.00 | \$14.14 |
| Total for MAJOR GROUP 56 | \$3,588.39 | \$71.77 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$3,240.95 | \$64.82 |
| Total for MAJOR GROUP 57 | \$3,240.95 | \$64.82 |


| 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 |  |  |  |
| 5943 Stationery Stores |  | \$612.76 | \$12.26 |
| 5961 Catalog and Mail-Order Houses |  | \$24,340.61 | \$486.85 |
| 5963 Direct Selling Establishments |  | \$580.59 | \$11.61 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$669.55 | \$13.39 |
| Other |  | \$2,546.26 | \$50.92 |
|  | Total for MAJOR GROUP 59 | \$28,749.77 | \$575.03 |
|  | Total for DIVISION G | \$220,346.94 | \$4,406.98 |


| 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: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$4,781.48 | \$95.63 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Doland - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| MAJOR GROUP: 73 Business Services |  |  |
| 7359 Equipment Rental and Leasing, NEC | \$625.75 | \$12.52 |
| 7372 Prepackaged Software | \$1,662.45 | \$33.25 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$21.27 | \$0.43 |
| 7389 Miscellaneous Business Services | \$1,017.84 | \$20.35 |
| Other | \$2,164.50 | \$43.29 |
| Total for MAJOR GROUP 73 | \$5,491.81 | \$109.84 |
| 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 |  |  |
|  | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services Other | N/A | N/A |
|  |  |  |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$6,046.81 | \$120.94 |
| Other | \$6,345.48 | \$126.91 |
| Total for MAJOR GROUP 87 | \$12,392.29 | \$247.85 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | \$29,112.21 | \$582.25 |
| Doland - General Recap |  |  |
| C Construction | \$23,519.60 | \$470.38 |
| D Manufacturing | \$7,168.77 | \$143.38 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | \$53,979.08 | \$1,079.58 |
| F Wholesale Trade | \$10,838.98 | \$216.78 |
| G Retail Trade | \$220,346.94 | \$4,406.98 |
| H Finance, Insurance, And Real Estate | \$4,781.48 | \$95.63 |
| 1 Services | \$29,112.21 | \$582.25 |
| Total for Doland - General | \$349,747.06 | \$6,994.98 |

## Doland Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 470.38$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 143.38$ |
| F | Wholesale Trade | $\$ 1,079.58$ |
| G | Retail Trade | $\$ 216.78$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,406.98$ |
| I | Services | $\$ 95.63$ |
|  |  |  |

## ITEMS OF NOTE:

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

## DOR - Motor Vehicle Leasing - Gross Receipts

| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 45 | Transportation By Air |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 45 | N/A | N/A |
|  |  |  | Total for DIVISION E | \$29,740.42 | \$1,338.32 |
| DIVISION: F Wholesale Trade |  |  |  |  |  |
| MAJOR GROUP: | 50 | Wholesale Trade-dura |  |  |  |
| 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

| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 5511 Motor Vehicle Dealers |  |  |  | \$119,030.95 | \$5,356.42 |
| 5521 Motor Vehicle Dealers |  |  |  | \$38,952.84 | \$1,752.87 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | \$161,161.29 | \$7,252.28 |
| MAJOR GROUP | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 59 | N/A | N/A |



## DOR - Motor Vehicle Leasing - Gross Receipts Recap

| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$29,740.42 | \$1,338.32 |
| :---: | :---: | :---: | :---: |
| G | Retail Trade | \$165,954.49 | \$7,467.98 |
| 1 | Services | \$4,050,907.96 | \$182,290.87 |
|  | Other | \$5,885.00 | \$264.83 |
|  | Total for DOR - Motor Vehicle Leasing - Gross Receipts | \$4,252,487.87 | \$191,362.00 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

## DOR - Motor Vehicle Leasing Recap

| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 1,338.32$ |
| :--- | :--- | ---: |
| G | Retail Trade | $\$ 7,467.98$ |
| I | Services | $\$ 182,290.87$ |
|  | Other | $\$ 264.83$ |
|  |  | $\$ 191,362.00$ |

ITEMS OF NOTE

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

## Dupree - General

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

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

## DIVISION: D Manufacturing

| 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 Mat |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |
| Other |  |  | \$1,020.63 | \$10.21 |
|  |  | Total for MAJOR GROUP 27 | \$1,020.63 | \$10.21 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| 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 | \$2,067.39 | \$20.68 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$9,076.09 \$90.76
4813 Telephone Communications, Except Radiotelephone

|  | $\$ 9,076.09$ | $\$ 90.76$ |
| ---: | ---: | ---: |
|  | $\$ 1,135.04$ | $\$ 11.35$ |
| Total for MAJOR GROUP 48 | $\$ 17,024.99$ | $\$ 170.25$ |
|  | $\$ 27,236.12$ | $\$ 272.36$ |

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 60,654.08$ | $\$ 606.54$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$337.18 \$3.37
Other

|  | $\$ 337.18$ | $\$ 3.37$ |
| ---: | ---: | ---: |
|  | $\$ 8,225.15$ | $\$ 82.25$ |
| Total for MAJOR GROUP 50 | $\$ 8,562.33$ | $\$ 85.62$ |
|  | $\$ 1,597.00$ | $\$ 15.97$ |
|  | $\$ 10,306.96$ | $\$ 103.08$ |
| Total for MAJOR GROUP 51 | $\$ 11,903.96$ | $\$ 119.05$ |
| Total for DIVISION F | $\$ 20,466.29$ | $\$ 204.67$ |



## Dupree - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$193.47 | \$1.93 |
| 5651 Family Clothing Stores |  | \$3,649.02 | \$36.49 |
| 5661 Shoe Stores |  | \$790.91 | \$7.91 |
| Other |  | \$715.00 | \$7.15 |
|  | Total for MAJOR GROUP 56 | \$5,348.40 | \$53.48 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,407.00 | \$34.07 |
| Other |  | \$480.33 | \$4.80 |
|  | Total for MAJOR GROUP 57 | \$3,887.33 | \$38.87 |
| 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 |  | \$1,488.99 | \$14.89 |
| 5943 Stationery Stores |  | \$950.49 | \$9.50 |
| 5961 Catalog and Mail-Order Houses |  | \$48,630.14 | \$486.34 |
| 5963 Direct Selling Establishments |  | \$2,577.99 | \$25.78 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$792.79 | \$7.93 |
| Other |  | \$14,795.55 | \$147.96 |
|  | Total for MAJOR GROUP 59 | \$69,235.95 | \$692.40 |
|  | Total for DIVISION G | \$316,648.82 | \$3,166.53 |

DIVISION: H Finance, Insurance, And Real Estate

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


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


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


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


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 2,619.12$ | $\$ 26.20$ |

DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019



## Dupree Recap

|  |  | $\$ 20.68$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 606.54$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 204.67$ |
| F | Wholesale Trade | $\$ 3,166.53$ |
| G | Retail Trade | $\$ 26.20$ |
| H | Finance, Insurance, And Real Estate | $\$ 492.70$ |
| I | Services | $\$ 18.23$ |
|  | Other |  |
|  |  | Total for Dupree |

## ITEMS OF NOTE

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP:

| Other |
| :--- |

DIVISION: C Construction
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 9,361.41$ | $\$ 187.23$ |
| Total for MAJOR GROUP 17 | $\$ 9,361.41$ | $\$ 187.23$ |
| Total for DIVISION C | $\$ 11,638.91$ | $\$ 232.78$ |

DIVISION: D Manufacturing

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

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

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

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Eagle Butte - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4813 Telephone Communications, Except Radiotelephone | \$890.02 | \$17.81 |
| 4841 Cable and Other Pay Television Services | \$48,421.31 | \$968.43 |
| Other | \$4,604.00 | \$92.08 |
| Total for MAJOR GROUP 48 | \$108,044.26 | \$2,160.89 |
| 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 | \$173,970.84 | \$3,479.42 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$1,555.58 | \$31.11 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$5,150.12 | \$103.00 |
| 5046 Commercial Equipment, NEC | \$1,398.31 | \$27.96 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$17,889.16 | \$357.78 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,652.38 | \$53.05 |
| 5084 Industrial Machinery and Equipment | \$2,017.81 | \$40.35 |
| 5099 Durable Goods, NEC | \$889.50 | \$17.79 |
| Other | \$28,196.11 | \$563.92 |
| Total for MAJOR GROUP 50 | \$59,748.97 | \$1,194.96 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,488.11 | \$89.76 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$3,727.45 | \$74.55 |
| 5141 Groceries, General Line | \$3,455.05 | \$69.10 |
| 5142 Packaged Frozen Foods | \$608.28 | \$12.17 |
| Other | \$3,338.11 | \$66.78 |
| Total for MAJOR GROUP 51 | \$15,617.00 | \$312.36 |
| Total for DIVISION F | \$75,365.97 | \$1,507.32 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5251 Hardware Stores | \$26,614.21 | \$532.29 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$31,448.70 | \$628.98 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$19,566.30 | \$391.33 |
| 5331 Variety Stores | \$348,650.26 | \$6,973.01 |
| 5399 Miscellaneous General Merchandise Stores | \$4,478.25 | \$89.58 |
| Total for MAJOR GROUP 53 | \$372,694.81 | \$7,453.92 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$7,670.51 | \$153.41 |
| Other | \$263,479.88 | \$5,269.59 |
| Total for MAJOR GROUP 54 | \$271,150.39 | \$5,423.00 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$46,374.04 | \$927.48 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$374,758.65 | \$7,495.17 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$3,242.24 | \$64.85 |
| 5632 Women's Accessory and Specialty Stores | \$993.69 | \$19.87 |
| 5641 Children's and Infants' Wear Stores | \$1,006.63 | \$20.13 |
| 5651 Family Clothing Stores | \$7,761.83 | \$155.23 |
| 5661 Shoe Stores | \$2,076.30 | \$41.53 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,165.72 | \$23.32 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$16,319.30 | \$326.39 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |

## Eagle Butte - General continued...

 DIVISION: G Retail Trade continued...5719 Miscellaneous Homefurnishings Store

|  | $\$ 373.50$ | $\$ 7.47$ |
| ---: | ---: | ---: |
|  | $\$ 1,453.00$ | $\$ 29.06$ |
| Total for MAJOR GROUP 57 | $\$ 20,863.47$ | $\$ 417.27$ |
|  | $\$ 22,689.97$ | $\$ 453.80$ |
|  | $\$ 348,753.18$ | $\$ 6,975.05$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\$ 353,132.13$ | $\$ 7,062.63$ |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops \$2,699.97 \$54.00
5943 Stationery Stores $\quad \$ 18,302.09 \quad \$ 366.05$
5945 Hobby, Toy, and Game Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 110.79$ | $\$ 2.22$ |
| ---: | ---: | ---: |
|  | $\$ 221,228.82$ | $\$ 4,424.66$ |
| $\$ 4,345.09$ | $\$ 86.90$ |  |
| $\$ 21,684.77$ | $\$ 433.69$ |  |
|  | $\$ 60,600.15$ | $\$ 1,212.00$ |
| Total for MAJOR GROUP 59 | $\$ 328,971.68$ | $\$ 6,579.52$ |
| Total for DIVISION G | $\$ 1,771,165.63$ | $\$ 35,423.41$ |





## Eagle Butte - General Recap

| C | Construction | $\$ 11,638.91$ | $\$ 232.78$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 59,910.78$ | $\$ 1,198.23$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 173,970.84$ | $\$ 3,479.42$ |
| F | Wholesale Trade | $\$ 75,365.97$ | $\$ 1,507.32$ |
| G | Retail Trade | $\$ 1,771,165.63$ | $\$ 35,423.41$ |
| H | Finance, Insurance, And Real Estate | $\$ 19,288.19$ | $\$ 385.76$ |
| I | Services | $\$ 147,719.29$ | $\$ 2,954.41$ |
|  | Other |  | $\$ 64.68$ |
|  |  |  | $\$ 2,259,124.29$ |

## Eagle Butte - Gross Receipts

## DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 



## ITEMS OF NOTE

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


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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 3,360.74$ | $\$ 33.61$ |
|  | $\$ 10,816.95$ | $\$ 108.17$ |
| Total for MAJOR GROUP 48 | $\$ 961.99$ | $\$ 9.62$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 28,900.80$ | $\$ 289.01$ |


|  | $\$ 3,125.00$ | $\$ 31.25$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 3,125.00$ | $\$ 31.25$ |


|  | $\$ 501.36$ | $\$ 5.01$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 501.36$ | $\$ 5.01$ |
| Total for DIVISION F | $\$ 3,626.36$ | $\$ 36.26$ |

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

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
Other

|  | $\$ 16,538.55$ | $\$ 165.39$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 16,538.55$ | $\$ 165.39$ |
|  | $\$ 1,860.00$ | $\$ 18.60$ |
| Total for MAJOR GROUP 53 | $\$ 559.30$ | $\$ 5.59$ |
|  | $\$ 2,419.30$ | $\$ 24.19$ |
|  | $\$ 19,844.55$ | $\$ 198.45$ |
| Total for MAJOR GROUP 54 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Page 303 of 1128 | $\$ 20,030.65$ | $\$ 200.31$ |
|  |  | $01 / 09 / 2020$ |

## Eden - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

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

MAJOR GROUP: 56 Apparel And Accessory Stores
5651 Family Clothing Stores
\$1,735.72 \$17.34

5661 Shoe Stores
Other

MAJOR GROUP
Other

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

|  | $\$ 2,084.00$ | $\$ 20.84$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 57 | $\$ 2,084.00$ | $\$ 20.84$ |

Other

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

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

5961 Catalog and Mail-Order Houses

| $\$ 18,526.99$ | $\$ 185.28$ |  |
| ---: | ---: | ---: |
|  | $\$ 952.94$ | $\$ 9.53$ |
|  | $\$ 34,743.74$ | $\$ 347.44$ |
| Total for MAJOR GROUP 59 | $\$ 460.83$ | $\$ 4.62$ |
| Total for DIVISION G | $\$ 54,684.50$ | $\$ 546.87$ |
|  | $\$ 152,194.34$ | $\$ 1,521.95$ |

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

## Other

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

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

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

| MAJOR GROUP: <br> Other |  | Personal Services |
| :--- | :--- | :--- |$\quad$ Total for MAJOR GROUP 70

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

MAJOR GROUP: 78 Motion Pictures
Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Eden - General continued... |  |  |  |
|  | Total for DIVISION I | \$34,672.60 | \$346.74 |
| Eden - General Recap |  |  |  |
| D | Manufacturing | \$1,708.75 | \$17.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$28,900.80 | \$289.01 |
| F | Wholesale Trade | \$3,626.36 | \$36.26 |
| G | Retail Trade | \$152,194.34 | \$1,521.95 |
| 1 | Services | \$34,672.60 | \$346.74 |
|  | Other | \$166.61 | \$1.67 |
|  | Total for Eden - General | \$221,269.46 | \$2,212.71 |
| Eden Recap |  |  |  |
| D | Manufacturina |  | \$17.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$289.01 |
| F | Wholesale Trade |  | \$36.26 |
| G | Retail Trade |  | \$1,521.95 |
| 1 | Services |  | \$346.74 |
|  | Other |  | \$1.67 |
| Total for Eden |  |  |  |

## ITEMS OF NOTE

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




## Edgemont - General continued..

 DIVISION: G Retail Trade continued...| $\mathbf{5 9 4 2}$ Book Stores |  | $\$ 102.15$ | $\$ 2.04$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 9 4 3}$ Stationery Stores | $\$ 561.35$ | $\$ 11.23$ |  |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 87,731.22$ | $\$ 1,754.62$ |  |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments |  | $\$ 6,182.88$ | $\$ 123.66$ |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 56,383.45$ | $\$ 1,127.67$ |  |
| $\mathbf{O t h e r}$ |  | $\$ 32,684.67$ | $\$ 653.70$ |
|  |  | $\$ 184,189.87$ | $\$ 3,683.80$ |
|  | Total for MAJOR GROUP 59 | $\$ 9,336.80$ |  |

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

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

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

MAJOR GROUP: 65 Real Estate
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | N/A | N/A |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 3,885.53$ | $\$ 77.71$ |

DIVISION: I Services


## Edgemont - General continued...

| DIVISION: IServices continued... <br> MAJOR GROUP: <br> Other | 79 | Amusement And Recreation Services |
| :--- | :--- | :--- | :--- | :--- |


| D | Manufacturing | \$19,505.55 | \$431.21 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$185,013.80 | \$3,700.27 |
| F | Wholesale Trade | \$39,300.26 | \$786.02 |
| G | Retail Trade | \$466,764.28 | \$9,336.80 |
| H | Finance, Insurance, And Real Estate | \$3,885.53 | \$77.71 |
| 1 | Services | \$171,717.94 | \$3,434.36 |
|  | Other | \$59,937.00 | \$1,198.74 |
|  | Total for Edgemont - General | \$946,124.36 | \$18,965.11 |

## Edgemont - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other


## DIVISION: I Services



| G | Retail Trade | \$87,798.54 | \$877.99 |
| :---: | :---: | :---: | :---: |
|  | Other | \$34,016.20 | \$340.16 |
|  | Total for Edgemont - Gross Receipts | \$121,814.74 | \$1,218.15 |
| Edgemont Recap |  |  |  |
| D | Manufacturina |  | \$431.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$3,700.27 |
| F | Wholesale Trade |  | \$786.02 |
| G | Retail Trade |  | \$10,214.79 |
| H | Finance, Insurance, And Real Estate |  | \$77.71 |
| 1 | Services |  | \$3,434.36 |
|  | Other |  | \$1,538.90 |
| Total for Edgemont |  |  | \$20,183.26 |

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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.

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

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

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

MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | $\$ 2,184.71$ | $\$ 43.69$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 2,184.71$ | $\$ 43.69$ |
| Total for DIVISION C | $\$ 2,189.51$ | $\$ 43.79$ |

## DIVISION: D Manufacturing



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

## Other

MAJOR GROUP: 47 Transportation Services
Other

|  | $\$ 606.00$ | $\$ 12.12$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 606.00$ | $\$ 12.12$ |



|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 47 | N/A | N/A |
|  | $\$ 11,749.50$ | $\$ 234.99$ |
|  | $\$ 1,429.43$ | $\$ 28.59$ |
|  | $\$ 8,763.06$ | $\$ 175.26$ |
| Total for MAJOR GROUP 48 | $\$ 465.50$ | $\$ 9.31$ |
|  | $\$ 22,407.49$ | $\$ 448.15$ |

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 44,333.70$ | $\$ 886.67$ |

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

MAJOR GROUP
51 Wholesale Trade-non-durable Goods Other

|  | $\$ 3,693.78$ | $\$ 73.88$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 3,693.78$ | $\$ 73.88$ |
| Total for MAJOR GROUP 51 | $(\$ 35,956.47)$ | $(\$ 719.13)$ |
| Total for DIVISION F | $(\$ 35,956.47)$ | $(\$ 6419.13)$ |

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

|  | $\$ 760.19$ | $\$ 15.20$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\$ 760.19$ | $\$ 15.20$ |

## Egan - General continued...

DIVISION: G Retail Trade continued...


## DIVISION: H Finance, Insurance, And Real Estate <br> MAJOR GROUP: 60 Depository Institutions

Other

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


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 1,391.74$ | $\$ 27.84$ |

DIVISION: I Services


MAJOR GROUP: 86 Membership Organizations

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 



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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.

## Elk Point - General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 28,356.77$ | $\$ 567.13$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\$ 28,976.77$ | $\$ 579.53$ |
| Total for DIVISION A | $\$ 30,519.27$ | $\$ 610.38$ |

## DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors <br> 1711 Plumbing, Heating, and Air-Conditioning <br> 1752 Floor Laying and Other Floor Work, NEC <br> 1799 Special Trade Contractors, NEC <br> Other

|  | $\$ 25,825.91$ | $\$ 516.52$ |
| ---: | ---: | ---: |
|  | $\$ 8,946.68$ | $\$ 178.93$ |
| $\$ 84,171.24$ | $\$ 1,683.43$ |  |
| Total for MAJOR GROUP 17 | $\$ 83,390.18$ | $\$ 1,667.80$ |
| Total for DIVISION C | $\$ 202,334.01$ | $\$ 4,046.68$ |
|  | $\$ 202,334.01$ | $\$ 4,046.68$ |

## DIVISION: D Manufacturing



[^2]
## Elk Point - General continued...

DIVISION: D Manufacturing continued...

| Other |  |  |  | \$6,526.99 | \$130.54 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 37 | \$6,526.99 | \$130.54 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$86,617.44 | \$1,732.36 |

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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$25,671.10 | \$513.42 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$29,893.65 | \$597.87 |
| 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 |  | \$99,224.94 | \$1,984.50 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$29,961.00 | \$599.22 |
| 4841 Cable and Other Pay Television Services |  | \$96,871.65 | \$1,937.44 |
| 4899 Communications Services, NEC |  | \$2,566.80 | \$51.34 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$229,351.89 | \$4,587.05 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4911 Electric Services |  | \$178,978.00 | \$3,579.56 |
| Other |  | \$34,379.88 | \$687.60 |
|  | Total for MAJOR GROUP 49 | \$213,357.88 | \$4,267.16 |
|  | Total for DIVISION E | \$472,631.92 | \$9,452.65 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$4,927.40 | \$98.55 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$6,793.87 | \$135.88 |
| 5046 Commercial Equipment, NEC | \$917.56 | \$18.36 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$3,415.00 | \$68.30 |
| 5074 Plumbing and Heating Equipment and Supplies | \$9,621.40 | \$192.43 |
| 5084 Industrial Machinery and Equipment | \$6,879.75 | \$137.60 |
| 5085 Industrial Supplies | \$7,400.04 | \$148.00 |
| 5091 Sporting and Recreational Goods and Supplies | \$622.96 | \$12.46 |
| 5099 Durable Goods, NEC | \$3,850.50 | \$77.01 |
| Other | \$26,348.28 | \$526.97 |
| Total for MAJOR GROUP 50 | \$70,776.76 | \$1,415.56 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,047.83 | \$40.96 |
| 5141 Groceries, General Line | \$3,244.10 | \$64.88 |
| Other | \$24,698.71 | \$493.97 |
| Total for MAJOR GROUP 51 | \$29,990.64 | \$599.81 |
| Total for DIVISION F | \$100,767.40 | \$2,015.37 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$67,815.62 | \$1,356.33 |
| 5251 Hardware Stores |  | \$57,894.06 | \$1,157.88 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$126,073.02 | \$2,521.48 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$34,081.77 | \$681.64 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,422.01 | \$28.44 |




MAJOR GROUP: 65 Real Estate


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 

## Elk Point - General continued...

DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | $\$ 9,103.48$ | $\$ 182.07$ |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 371,938.61$ | $\$ 7,438.81$ |

## Elk Point - General Recap

| A | Agriculture, Forestry, And Fishing | \$30,519.27 | \$610.38 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$202,334.01 | \$4,046.68 |
| D | Manufacturing | \$86,617.44 | \$1,732.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$472,631.92 | \$9,452.65 |
| F | Wholesale Trade | \$100,767.40 | \$2,015.37 |
| G | Retail Trade | \$1,077,762.56 | \$21,555.39 |
| H | Finance, Insurance, And Real Estate | \$44,112.80 | \$882.26 |
| I | Services | \$371,938.61 | \$7,438.81 |
|  | Total for Elk Point - General | \$2,386,684.01 | \$47,733.90 |


| 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 |  | \$58,580.73 | \$585.81 |
|  | Total for MAJOR GROUP 54 | \$58,580.73 | \$585.81 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| Other |  | \$81,164.36 | \$811.64 |
|  | Total for MAJOR GROUP 58 | \$81,164.36 | \$811.64 |
|  | Total for DIVISION G | \$178,758.84 | \$1,787.59 |



Elk Point - Gross Receipts Recap

| Retail Trade |  | \$178,758.84 | \$1,787.59 |
| :---: | :---: | :---: | :---: |
| Services |  | \$36,040.28 | \$360.40 |
|  | Total for Elk Point - Gross Receipts | \$214,799.12 | \$2,147.99 |

## Elk Point Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 610.38$ |
| D | Manufacturinq | $\$ 4,046.68$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,732.36$ |
| F | Wholesale Trade | $\$ 9,452.65$ |
| G | Retail Trade | $\$ 2,015.37$ |
| H | Finance, Insurance, And Real Estate | $\$ 23,342.98$ |
| I | Services | $\$ 882.26$ |
|  |  | Total for Elk Point |

## TEMS 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.

## Elkton-General

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

## Other

|  | $\$ 1,564.90$ | $\$ 31.30$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 1,564.90$ | $\$ 31.30$ |
| Total for DIVISION A | $\$ 1,564.90$ | $\$ 31.30$ |

## DIVISION: B Mining

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

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



## DIVISION: D Manufacturing



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Elkton - General continued... |  |  |
| Total for DIVISION D | \$28,440.13 | \$568.82 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| Other | \$7,890.73 | \$157.81 |
| Total for MAJOR GROUP 42 | \$7,890.73 | \$157.81 |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$29,137.73 | \$582.75 |
| 4813 Telephone Communications, Except Radiotelephone | \$35,824.41 | \$716.49 |
| 4841 Cable and Other Pay Television Services | \$9,616.19 | \$192.33 |
| Other | \$1,157.00 | \$23.14 |
| Total for MAJOR GROUP 48 | \$75,735.33 | \$1,514.71 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$158,907.32 | \$3,178.15 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,278.78 | \$25.58 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$14,506.31 | \$290.13 |
| 5074 Plumbing and Heating Equipment and Supplies | \$10,881.32 | \$217.62 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$12,025.39 | \$240.50 |
| 5084 Industrial Machinery and Equipment | \$3,900.85 | \$78.02 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,953.08 | \$39.06 |
| Other | \$15,609.47 | \$312.18 |
| Total for MAJOR GROUP 50 | \$60,155.20 | \$1,203.09 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| Other | \$53,301.95 | \$1,066.05 |
| Total for MAJOR GROUP 51 | \$53,301.95 | \$1,066.05 |
| Total for DIVISION F | \$113,457.15 | \$2,269.14 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$136,274.96 | \$2,725.50 |
| 5251 Hardware Stores | \$1,595.76 | \$31.92 |
| Total for MAJOR GROUP 52 | \$137,870.72 | \$2,757.42 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$8,159.57 | \$163.20 |
| Other | \$1,051.81 | \$21.03 |
| Total for MAJOR GROUP 53 | \$9,211.38 | \$184.23 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,151.30 | \$23.02 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$36,656.39 | \$733.12 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,301.85 | \$26.03 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$3,067.23 | \$61.34 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$2,637.04 | \$52.75 |
| 5632 Women's Accessory and Specialty Stores | \$845.50 | \$16.91 |
| 5641 Children's and Infants' Wear Stores | \$288.27 | \$5.77 |
| 5651 Family Clothing Stores | \$6,076.45 | \$121.53 |
| 5661 Shoe Stores | \$904.11 | \$18.09 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$50.51 | \$1.01 |
| Total for MAJOR GROUP 56 | \$10,801.88 | \$216.06 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 

Taxable
Tax Due
Elkton - General continued...
DIVISION: G Retail Trade continued...
5719 Miscellaneous Homefurnishings Stores
Other
MAJOR GROUP: $58 \quad$ Eating And Drinking Places
Other
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\$ 856.00$ | $\$ 17.12$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 11,101.78$ | $\$ 222.03$ |
|  | $\$ 11,957.78$ | $\$ 239.15$ |


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


| $\$ 1,907.75$ | $\$ 38.16$ |  |
| ---: | ---: | ---: |
| $\$ 101.26$ | $\$ 2.03$ |  |
| $\$ 894.02$ | $\$ 17.88$ |  |
| Total for MAJOR GROUP 59 | $\$ 79,701.91$ | $\$ 1,594.04$ |
| Total for DIVISION G | $\$ 5,569.64$ | $\$ 591.12$ |
|  | $\$ 29,556.52$ | $\$ 131.22$ |
| $\$ 6,560.27$ | $\$ 2,485.84$ |  |

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

MAJOR GROUP: 60 Depository Institutions
Other
MAJOR GROUP: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\$ 4,782.65$ | $\$ 95.65$ |
| Total for MAJOR GROUP 64 | $\$ 4,782.65$ | $\$ 95.65$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services


Elkton - General continued...


## Elkton Recap

| A | Aariculture, Forestry, And Fishinq | $\$ 31.30$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,397.55$ |
| D | Manufacturinq | $\$ 58.82$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,178.15$ |
| F | Wholesale Trade | $\$ 2,269.14$ |
| G | Retail Trade | $\$ 7,197.53$ |
| H | Finance, Insurance, And Real Estate | $\$ 176.64$ |
| I | Services | $\$ 2,891.11$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 2.54$ |

## ITEMS OF NOTE

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

## Emery - General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\$ 431.03$ | $\$ 8.62$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A |  |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |  |
| Other |  |  | \$3,779.50 | \$75.58 |
|  |  | Total for MAJOR GROUP 17 | \$3,779.50 | \$75.58 |
|  |  | Total for DIVISION C | \$4,411.40 | \$88.22 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 24,098.65$ | $\$ 481.99$ |

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due

## Emery - General continued..

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
4813 Telephone Communications, Except Radiotelephone

| $\$ 40,295.57$ | $\$ 805.91$ |  |
| ---: | ---: | ---: |
| $\$ 3,319.46$ | $\$ 66.39$ |  |
| $\$ 433.69$ | $\$ 8.67$ |  |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 110,093.52$ | $\$ 2,201.87$ |

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 | $\$ 143,314.52$ | $\$ 2,866.29$ |



| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$83,697.07 | \$1,673.94 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$83,747.07 | \$1,674.94 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$4,704.17 | \$94.08 |
| 5399 Miscellaneous General Merchandise Stores | \$488.47 | \$9.77 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$5,663.87 | \$113.27 |
| MAJOR GROUP: 54 Food Stores |  |  |
| Other | \$99,750.23 | \$1,995.01 |
| Total for MAJOR GROUP 54 | \$99,750.23 | \$1,995.01 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$4,058.64 | \$81.17 |
| Total for MAJOR GROUP 55 | \$4,058.64 | \$81.17 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,352.54 | \$27.05 |
| 5632 Women's Accessory and Specialty Stores | \$2,089.16 | \$41.78 |
| 5641 Children's and Infants' Wear Stores | \$317.83 | \$6.36 |
| 5651 Family Clothing Stores | \$7,420.79 | \$164.74 |
| 5661 Shoe Stores | \$816.52 | \$16.33 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$12,117.84 | \$258.68 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$7,104.00 | \$142.08 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,159.50 | \$23.19 |
| Other | \$1,162.11 | \$23.24 |
| Total for MAJOR GROUP 57 | \$9,425.61 | \$188.51 |
| 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 | \$1,494.25 | \$29.89 |
| 5943 Stationery Stores | \$126.00 | \$2.52 |
| 5947 Gift, Novelty, and Souvenir Shops | \$4,439.97 | \$88.80 |

## Emery - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses |  | $\$ 59,965.76$ | $\$ 1,199.33$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 4,440.53$ | $\$ 88.81$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 2,718.65$ | $\$ 54.37$ |  |
| Other |  | $\$ 37,523.87$ | $\$ 750.49$ |
|  |  | $\$ 110,709.03$ | $\$ 2,214.21$ |
|  |  | $\$ 364,926.64$ | $\$ 7,314.88$ |



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


| Other |  |  | Total for MAJOR GROUP 75 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  |  |  | \$488.90 | \$9.78 |
|  |  |  |  | \$23,080.80 | \$461.61 |
| Other |  |  | Total for MAJOR GROUP 87 | \$23,569.70 | \$471.39 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 



## 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.

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

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

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

|  | $\$ 16,325.98$ | $\$ 326.52$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 16,325.98$ | $\$ 326.52$ |
| Total for DIVISION C | $\$ 16,325.98$ | $\$ 326.52$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other $\quad$ Total for MAJOR GROUP $20 \quad \mathrm{~N} / \mathrm{A} \quad \mathrm{N} / \mathrm{A}$

| MAJOR GROUP: 23 Apparel And Other Finished Products Mad | rom Fabrics And Similar M |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$138.50 | \$2.77 |
|  | Total for MAJOR GROUP 23 | \$138.50 | \$2.77 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$1,238.43 | \$24.77 |
| 2759 Commercial Printing, NEC |  | \$293.30 | \$5.87 |
| 2771 Greeting Cards |  | \$240.69 | \$4.81 |
| Other |  | \$670.03 | \$13.40 |
|  | Total for MAJOR GROUP 27 | \$2,442.45 | \$48.85 |

MAJOR GROUP: 28 Chemicals And Allied Products
Other
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 28 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 32 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 3,536.02$ | $\$ 70.72$ |



MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Estelline - General continued...

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

## Other

|  | $\$ 66,366.68$ | $\$ 1,327.34$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 66,366.68$ | $\$ 1,327.34$ |
| Total for DIVISION E | $\$ 149,212.07$ | $\$ 2,984.24$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment
5091 Sporting and Recreational Goods and Supplies
Other

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$5,155.14 | \$103.11 |
| 5251 Hardware Stores |  | \$2,117.70 | \$42.36 |
|  | Total for MAJOR GROUP 52 | \$7,272.84 | \$145.47 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$9,123.81 | \$182.48 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,181.26 | \$23.62 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$11,180.76 | \$223.61 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$158,954.50 | \$3,179.09 |
| 5499 Miscellaneous Food Stores |  | \$2,006.28 | \$40.13 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$161,160.78 | \$3,223.22 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$4,585.12 | \$91.70 |
|  | Total for MAJOR GROUP 55 | \$4,585.12 | \$91.70 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,202.58 | \$24.05 |
| 5641 Children's and Infants' Wear Stores |  | \$784.35 | \$15.69 |
| 5651 Family Clothing Stores |  | \$7,282.69 | \$145.66 |
| 5661 Shoe Stores |  | \$770.50 | \$15.41 |
| Other |  | \$982.05 | \$19.64 |
|  | Total for MAJOR GROUP 56 | \$11,022.17 | \$220.45 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$5,209.75 | \$104.20 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,038.00 | \$20.76 |
| 5734 Computer and Computer Software Stores |  | \$651.98 | \$13.04 |
| Other |  | \$2,242.44 | \$44.85 |
|  | Total for MAJOR GROUP 57 | \$9,142.17 | \$182.85 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,500.34 | \$50.01 |
| 5942 Book Stores |  | \$2,204.48 | \$44.09 |
| 5943 Stationery Stores |  | \$5,650.58 | \$113.01 |
| 5961 Catalog and Mail-Order Houses |  | \$65,244.28 | \$1,304.92 |
| 5963 Direct Selling Establishments |  | \$9,307.44 | \$186.16 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$5,500.76 | \$110.01 |
| Other |  | \$439.02 | \$8.78 |
|  | Total for MAJOR GROUP 59 | \$90,846.90 | \$1,816.98 |
|  | Total for DIVISION G | \$295,210.74 | \$5,904.28 |

DIVISION: H Finance, Insurance, And Real Estate

## Estelline - General continued...

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

| MAJOR GROUP: 61 Non-depository Credit Institutions |
| :--- |
| Other |


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


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 6,703.25$ | $\$ 157.89$ |

## DIVISION: I Services

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |
| MAJOR GROUP: <br> 7359 Equipment Rental and Leasing, NEC <br> 7372 Prepackaged Software <br> 7374 Computer Processing and Data Preparation and Processing Services <br> 7379 Computer Related Services, NEC <br> 7389 Miscellaneous Business Services <br> Other |  | Total for MAJOR GROUP 72 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019

Taxable
Tax Due
Estelline - General Recap

| C | Construction | $\$ 16,325.98$ | $\$ 326.52$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 3,536.02$ | $\$ 70.72$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 149,212.07$ | $\$ 2,984.24$ |
| F | Wholesale Trade | $\$ 22,506.41$ | $\$ 450.13$ |
| G | Retail Trade | $\$ 295,210.74$ | $\$ 5,904.28$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,703.25$ | $\$ 157.89$ |
| I | Services | $\$ 150,397.60$ | $\$ 3,007.95$ |
|  | Other |  | $\$ 1,840.16$ |
|  |  |  | $\$ 645,732.23$ |
|  |  | $\$ 12,938.53$ |  |

## Estelline Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 326.52$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 70.72$ |
| F | Wholesale Trade | $\$ 2,984.24$ |
| G | Retail Trade | $\$ 450.13$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,904.28$ |
| I | Services | $\$ 157.89$ |
|  | Other | $\$ 3,007.95$ |
|  | $\$ 36.80$ |  |

## 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.

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

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

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

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |

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

|  | $\$ 3,243.30$ | $\$ 64.87$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 3,243.30$ | $\$ 64.87$ |
| Total for DIVISION C | $\$ 3,243.30$ | $\$ 64.87$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


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

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 4,575.78$ | $\$ 91.53$ |



## Ethan-General continued...

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

| Total for MAJOR GROUP 49 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION E | $\$ 75,413.45$ | $\$ 1,508.27$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5045 Computers and Computer Peripheral Equipment and Software \$283.35 \$5.66
5074 Plumbing and Heating Equipment and Supplies
Other

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

|  | $\$ 5,836.49$ | $\$ 116.73$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 5,836.49$ | $\$ 116.73$ |
| Total for DIVISION F | $\$ 28,027.53$ | $\$ 560.55$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$45,953.15 | \$919.06 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$46,132.08 | \$922.64 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,241.73 | \$44.84 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$2,437.90 | \$48.76 |


| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |
| 24 | Nood Stores |  |
|  |  | Total for MAJOR GROUP 54 |



| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |
| :--- | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 183.42$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 3.67$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 7.98$ |
| 5661 Shoe Stores | $\$ 2,705.04$ |
| Other | $\$ 363.10$ |
|  | $\$ 7.26$ |

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

|  | $\$ 5,310.25$ | $\$ 106.20$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 5,310.25$ | $\$ 106.20$ |
|  |  |  |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 870.75$ | $\$ 17.42$ |
|  | $\$ 29,426.29$ | $\$ 588.55$ |
|  | $\$ 1,943.18$ | $\$ 38.87$ |
|  | $\$ 3,668.57$ | $\$ 73.37$ |
| Total for MAJOR GROUP 59 | $\$ 554.44$ | $\$ 11.09$ |
| Total for DIVISION G | $\$ 36,463.23$ | $\$ 729.30$ |
|  | $\$ 105,399.71$ | $\$ 2,108.02$ |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 61 | Non-depository Credit Institutions |  | 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 |
| Dept. of Revenue |  |  | age 333 of 1128 |  | 01/09/2020 |


|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Ethan - General continued... |  |  |  |  |  |
| DIVISION: H Finance, Insurance, And Real Estate continued... |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$2,991.24 | \$59.82 |
| 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 |  |  |  | \$749.76 | \$15.00 |
| 7372 Prepackaged Software |  |  |  | \$1,574.42 | \$31.49 |
| Other |  |  |  | \$4,052.40 | \$81.05 |
|  |  |  | Total for MAJOR GROUP 73 | \$6,376.58 | \$127.54 |
| MAJOR GROUP: Other | 75 Automotive Repair, Services, And Parking |  |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: Other | 76 | Miscellaneous Repair Services |  |  |  |
|  |  |  |  | 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: <br> Other | 79 | Amusement And Recreation Services |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: |  | Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| Other |  |  |  | \$1,471.00 | \$29.42 |
|  |  |  | Total for MAJOR GROUP 87 | \$1,471.00 | \$29.42 |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$13,695.98 | \$273.93 |

## Ethan - General Recap

| C | Construction | $\$ 3,243.30$ | $\$ 64.87$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 4,575.78$ | $\$ 91.53$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 75,413.45$ | $\$ 1,508.27$ |
| F | Wholesale Trade | $\$ 28,027.53$ | $\$ 560.55$ |
| G | Retail Trade | $\$ 105,399.71$ | $\$ 2,108.02$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,991.24$ | $\$ 59.82$ |
| I | Services | $\$ 13,695.98$ | $\$ 273.93$ |
|  | Other |  | $\$ 1,007.06$ |
|  |  |  | $\$ 234,354.05$ |
|  |  | $\$ 4,687.13$ |  |

## Ethan Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 64.87$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 91.53$ |
| F | Wholesale Trade | $\$ 1,508.27$ |
| G | Retail Trade | $\$ 560.55$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,108.02$ |
| I | Services | $\$ 59.82$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Ethan |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

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

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

| Other | 17 Construction Special Trade Contractors |  | \$36,261.77 | \$725.22 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 15 | \$36,261.77 | \$725.22 |
| MAJOR GROUP: |  |  |  |  |
| Other |  |  | \$27,392.24 | \$547.85 |
|  |  | Total for MAJOR GROUP 17 | \$27,392.24 | \$547.85 |
|  |  | Total for DIVISION C | \$63,654.01 | \$1,273.07 |

## DIVISION: D Manufacturing

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



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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 



| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| :--- | :--- | :--- |
| MAJOR GROUP: 60 | Depository Institutions |  |
| Other |  |  |
| SD Dept. of Revenue | Page 337 of 1128 |  |

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

|  | Total for MAJOR GROUP 60 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$47,801.05 | \$956.02 |
|  | Total for MAJOR GROUP 64 | \$47,801.05 | \$956.02 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$13,155.00 | \$263.10 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$14,555.00 | \$291.10 |
| 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 | \$62,732.50 | \$1,254.65 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services

|  | $\$ 18,431.05$ | $\$ 368.62$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\$ 18,431.05$ | $\$ 368.62$ |

7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

|  | $\$ 83,700.06$ | $\$ 1,674.00$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | $\$ 83,700.06$ | $\$ 1,674.00$ |



|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 76 |  |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other

MAJOR GROUP: 80 Health Services
Other


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 86 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$14,989.41 | \$299.79 |
|  | Total for MAJOR GROUP 87 | \$14,989.41 | \$299.79 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$743.98 | \$14.88 |
|  | Total for MAJOR GROUP 89 | \$743.98 | \$14.88 |
|  | Total for DIVISION I | \$241,277.91 | 4,829.87 |

## Eureka - General Recap

| C | Construction | \$63,654.01 | \$1,273.07 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$39,142.60 | \$782.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$184,342.25 | \$3,686.84 |
| F | Wholesale Trade | \$18,042.55 | \$360.86 |
| G | Retail Trade | \$705,147.10 | \$14,124.97 |
| H | Finance, Insurance, And Real Estate | \$62,732.50 | \$1,254.65 |
| 1 | Services | \$241,277.91 | \$4,829.87 |
|  | Other | \$14,858.45 | \$297.17 |
|  | Total for Eureka - General | \$1,329,197.37 | \$26,610.28 |

## Eureka Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 1,273.07$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 782.85$ |
| F | Wholesale Trade | $\$ 3,686.84$ |
| G | Retail Trade | $\$ 360.86$ |
| H | Finance, Insurance, And Real Estate | $\$ 14,124.97$ |
| I | Services | $\$ 1,254.65$ |
|  | Other | $\$ 4,829.87$ |
|  | $\$ 297.17$ |  |

## 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.

## Fairfax - General

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

## Other

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

## DIVISION: D Manufacturing

| MAJOR GROUP: Other | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Ma | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |
| Other |  |  | \$310.24 | \$6.20 |
|  |  | Total for MAJOR GROUP 27 | \$310.24 | \$6.20 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
|  |  | Total for DIVISION D | \$1,409.24 | \$28.18 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$997.88 | \$19.96 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$5,497.88 | \$109.96 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$5,695.73 | \$113.91 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$2,436.00 | \$48.72 |
| Other |  | \$1,699.50 | \$33.99 |
|  | Total for MAJOR GROUP 48 | \$9,831.23 | \$196.62 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
| Other | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$27,966.23 | \$559.32 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| Other |  | \$2,924.82 | \$58.50 |
|  | Total for MAJOR GROUP 50 | \$2,924.82 | \$58.50 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5191 Farm Supplies |  | \$28,008.55 | \$560.17 |
| Other |  | \$343.99 | \$6.88 |
|  | Total for MAJOR GROUP 51 | \$28,352.54 | \$567.05 |
|  | Total for DIVISION F | \$31,277.36 | \$625.55 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$4,712.14 | \$94.24 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$4,750.14 | \$95.00 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$1,488.27 | \$29.77 |
| 5399 Miscellaneous General Merchandise Stores |  | \$317.08 | \$6.34 |
|  | Total for MAJOR GROUP 53 | \$1,805.35 | \$36.11 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$10,204.81 | \$204.10 |
|  | Total for MAJOR GROUP 54 | \$10,204.81 | \$204.10 |


| MAJOR GROUP: <br> Other |  | Automotive Dealers And Gasoline Service Stations | N/A | N/A |
| :--- | :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 55 | N/A |  |  |

[^3]
## Fairfax - General continued...

 DIVISION: G Retail Trade continued...5651 Family Clothing Stores Other

|  | Total for MAJOR GROUP 56 | \$2,301.33 | \$46.03 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings | Stores |  |  |
| Other |  | \$1,177.20 | \$23.54 |
|  | Total for MAJOR GROUP 57 | \$1,177.20 | \$23.54 |
| 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 |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$29,259.55 | \$585.20 |
| 5963 Direct Selling Establishments |  | \$1,150.87 | \$23.02 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,714.67 | \$54.30 |
| Other |  | \$135.62 | \$2.71 |
|  | Total for MAJOR GROUP 59 | \$33,260.71 | \$665.23 |
|  | Total for DIVISION G | \$64,224.47 | \$1,284.51 |

DIVISION: H Finance, Insurance, And Real Estate

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


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

MAJOR GROUP: 61 Depository Institutions
Other

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


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

Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | $\$ 64.83$ | $\$ 1.30$ |

## DIVISION: I Services



## Fairfax - General Recap

| D | Manufacturing | $\$ 1,409.24$ | $\$ 28.18$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 27,966.23$ | $\$ 559.32$ |
| F | Wholesale Trade | $\$ 31,277.36$ | $\$ 625.55$ |
| G | Retail Trade | $\$ 64,224.47$ | $\$ 1,284.51$ |
| H | Finance, Insurance, And Real Estate | $\$ 64.83$ | $\$ 1.30$ |
| I | Services | $\$ 11,293.98$ | $\$ 225.88$ |
|  | Other |  | $\$ 128.00$ |
|  |  | Total for Fairfax | General |
|  |  | $\$ 136,364.11$ | $\$ 2.56$ |


| Fairfax Recap |  |  |
| :---: | :---: | :---: |
| D | Manufacturina | \$28.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$559.32 |
| F | Wholesale Trade | \$625.55 |
| G | Retail Trade | \$1,284.51 |
| H | Finance, Insurance, And Real Estate | \$1.30 |
| 1 | Services | \$225.88 |
|  | Other | \$2.56 |
|  | Total for Fairfax | \$2,727.30 |

## ITEMS OF NOTE

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


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



## Fairview - General Recap

| D | Manufacturing | \$600.77 | \$12.02 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$10,470.48 | \$209.41 |
| F | Wholesale Trade | \$507.50 | \$10.15 |
| G | Retail Trade | \$18,828.98 | \$376.59 |
| 1 | Services | \$4,940.96 | \$98.83 |
|  | Other | \$6,211.68 | \$124.23 |
|  | Total for Fairview - General | \$41,560.37 | \$831.23 |
| Fairview Recap |  |  |  |
| D | Manufacturina |  | \$12.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$209.41 |
| F | Wholesale Trade |  | \$10.15 |
| G | Retail Trade |  | \$376.59 |
| 1 | Services |  | \$98.83 |
|  | Other |  | \$124.23 |
| Total for Fairview |  |  | \$831.23 |

## 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.

## Faith - General

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

## Other

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

## DIVISION: C Construction

| MAJOR GROUP: Other | 16 | Heavy Construction Other Than Building Construction Contractors |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$7,550.26 | \$151.00 |
|  |  |  | Total for MAJOR GROUP 17 | \$7,550.26 | \$151.00 |
|  |  |  | Total for DIVISION C | \$9,315.26 | \$186.30 |

## DIVISION: D Manufacturing

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



## Faith - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
4841 Cable and Other Pay Television Services

|  | $\$ 8,190.89$ | $\$ 163.82$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 48 | $\$ 549.00$ | $\$ 10.98$ |
|  | $\$ 23,085.21$ | $\$ 461.71$ |

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 | $\$ 80,036.81$ | $\$ 1,600.74$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software |  | \$830.00 | \$16.60 |
| Other |  | \$51,153.49 | \$1,023.07 |
|  | Total for MAJOR GROUP 50 | \$51,983.49 | \$1,039.67 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$9,664.25 | \$193.29 |
| 5141 Groceries, General Line |  | \$1,255.08 | \$25.10 |
| 5142 Packaged Frozen Foods |  | \$585.50 | \$11.71 |
| Other |  | \$1,421.86 | \$28.44 |
|  | Total for MAJOR GROUP 51 | \$12,926.69 | \$258.54 |
|  | Total for DIVISION F | \$64,910.18 | \$1,298.21 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$133,078.32 | \$2,661.57 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$133,360.25 | \$2,667.21 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$3,443.00 | \$68.86 |
| Other | \$772.61 | \$15.46 |
| Total for MAJOR GROUP 53 | \$4,215.61 | \$84.32 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$275,930.58 | \$5,518.62 |
| 5499 Miscellaneous Food Stores | \$669.05 | \$13.38 |
| Total for MAJOR GROUP 54 | \$276,599.63 | \$5,532.00 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$25,967.02 | \$519.33 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$63,655.69 | \$1,273.10 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$516.26 | \$10.33 |
| 5632 Women's Accessory and Specialty Stores | \$1,026.15 | \$20.52 |
| 5651 Family Clothing Stores | \$3,243.75 | \$64.88 |
| Other | \$847.85 | \$16.96 |
| Total for MAJOR GROUP 56 | \$5,634.01 | \$112.69 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$188.50 | \$3.77 |
| Other | \$3,608.63 | \$72.17 |
| Total for MAJOR GROUP 57 | \$3,797.13 | \$75.94 |
| 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 | \$1,336.08 | \$26.72 |
| 5943 Stationery Stores | \$905.37 | \$18.10 |
| 5961 Catalog and Mail-Order Houses | \$66,219.77 | \$1,324.44 |
| 5963 Direct Selling Establishments | \$6,106.40 | \$122.13 |
| 5999 Miscellaneous Retail Stores, NEC | \$5,158.74 | \$103.16 |

## Faith - General continued...

DIVISION: G Retail Trade continued...

## Other

|  | $\$ 33,780.84$ | $\$ 675.62$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 113,507.20$ | $\$ 2,270.17$ |
| Total for DIVISION G | $\$ 621,156.95$ | $\$ 12,423.18$ |

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

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

MAJOR GROUP: 61 Non-depository Credit Institutions

| 6411 Insurance Agents, Brokers, and Service |
| :--- |


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


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


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


|  | $\$ 2,251.20$ | $\$ 45.02$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 2,251.20$ | $\$ 45.02$ |

Total for MAJOR GROUP 65 N/A $\quad$ N/A

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 2,895.23$ | $\$ 57.90$ |

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

## Other



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

 Returns Filed: December 2019|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Faith - General continued... |  |  |  |
|  | Total for DIVISION I | \$175,655.85 | \$3,513.13 |
| Faith - General Recap |  |  |  |
| C | Construction | \$9,315.26 | \$186.30 |
| D | Manufacturing | (\$12,546.84) | (\$250.93) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$80,036.81 | \$1,600.74 |
| F | Wholesale Trade | \$64,910.18 | \$1,298.21 |
| G | Retail Trade | \$621,156.95 | \$12,423.18 |
| H | Finance, Insurance, And Real Estate | \$2,895.23 | \$57.90 |
| 1 | Services | \$175,655.85 | \$3,513.13 |
|  | Other | \$130,458.39 | \$2,609.17 |
|  | Total for Faith - General | \$1,071,881.83 | \$21,437.70 |

## Faith - Gross Receipts

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



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

## DIVISION: I Services

| MAJOR GROUP: Other | 70 Hotels, Rooming | Lodging Places | 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 | 8.36 | 0.58 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due

## Faith - Gross Receipts Recap

G


| Retail Trade | $\$ 85,575.80$ | $\$ 855.75$ |  |
| :--- | :--- | ---: | ---: |
| Services | $\$ 54,058.36$ | $\$ 540.58$ |  |
| Other | $\$ 195.84$ | $\$ 1.96$ |  |
|  |  | $\$ 139,830.00$ | $\$ 1,398.29$ |

## Faith Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 186.30$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 250.93)$ |
| F | Wholesale Trade | $\$ 1,600.74$ |
| G | Retail Trade | $\$ 1,298.21$ |
| H | Finance, Insurance, And Real Estate | $\$ 13,278.93$ |
| I | Services | $\$ 57.90$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 4,053.71$ |

## 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.

## Faulkton- General

DIVISION: A Agriculture, Forestry, And Fishing

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

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  |
| :--- | :--- |
| MAJOR GROUP: <br> Other | 17 Construction Special Trade Contractors |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  |
| :--- | ---: | :--- |
| MAJOR GROUP: <br> Other | 23 | Total for MAJOR GROUP 20 |


| 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 |  | \$3,010.25 | \$60.21 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$466.58 | \$9.33 |
| 2752 Commercial Printing, Lithographic |  | \$237.60 | \$4.75 |
| 2754 Commercial Printing, Gravure |  | \$63.97 | \$1.28 |
| 2759 Commercial Printing, NEC |  | \$2,155.50 | \$43.11 |
| Other |  | \$666.13 | \$13.32 |
|  | Total for MAJOR GROUP 27 | \$6,600.03 | \$132.00 |


| MAJOR GROUP: <br> Other | 28 Chemicals And Allied Products |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | 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

MAJOR GROUP
Other
35 Industrial And Commercial Machinery And Computer Equipment

Total for MAJOR GROUP 35

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

MAJOR GROUP
Other

MAJOR GROUP
Other

MAJOR GROUP
Other
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Faulkton - General continued... $\quad$ Taxable $\quad$| Tax Due |
| :---: |

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$10,795.02 | \$215.90 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$11,260.02 | \$225.20 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$27,486.15 | \$549.72 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$47,315.59 | \$946.31 |
| 4841 Cable and Other Pay Television Services |  | \$7,594.40 | \$151.89 |
| 4899 Communications Services, NEC |  | \$248.50 | \$4.97 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$82,699.64 | \$1,653.99 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$270,232.72 | \$5,404.65 |



| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$17,465.23 | \$349.31 |
| 5251 Hardware Stores | \$46,984.64 | \$939.70 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$64,527.28 | \$1,290.56 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$13,591.27 | \$271.82 |
| 5399 Miscellaneous General Merchandise Stores | \$125.47 | \$2.51 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$15,054.12 | \$301.08 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$122,571.45 | \$2,451.43 |
| 5499 Miscellaneous Food Stores | \$4,348.57 | \$86.98 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$128,538.52 | \$2,570.78 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$744.58 | \$14.89 |
| Other | \$125,165.55 | \$2,503.31 |
| Total for MAJOR GROUP 55 | \$125,910.13 | \$2,518.20 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$2,288.22 | \$45.77 |
| 5632 Women's Accessory and Specialty Stores | \$1,057.34 | \$21.15 |
| 5641 Children's and Infants' Wear Stores | \$677.65 | \$13.56 |
| SD Dept. of Revenue Page 352 of 1128 |  | 01/09/2020 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due
Faulkton - General continued... DIVISION: G Retail Trade continued...

5661 Shoe Stores \$1,284.48 \$ \$25.69
Othe

|  | Total for MAJOR GROUP 56 | \$14,956.20 | \$299.15 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$5,156.95 | \$103.14 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,516.50 | \$50.33 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$30,068.14 | \$601.36 |
| 5734 Computer and Computer Software Stores |  | \$3,100.44 | \$62.01 |
| Other |  | \$26,573.45 | \$531.47 |
|  | Total for MAJOR GROUP 57 | \$67,415.48 | \$1,348.31 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$33,796.43 | \$675.93 |
|  | Total for MAJOR GROUP 58 | \$33,796.43 | \$675.93 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,918.99 | \$58.38 |
| 5943 Stationery Stores |  | \$1,417.09 | \$28.34 |
| 5961 Catalog and Mail-Order Houses |  | \$125,198.12 | \$2,504.03 |
| 5963 Direct Selling Establishments |  | \$10,242.84 | \$204.86 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$19,960.02 | \$401.71 |
| Other |  | \$19,357.48 | \$387.15 |
|  | Total for MAJOR GROUP 59 | \$179,094.54 | \$3,584.47 |
|  | Total for DIVISION G | \$629,292.70 | \$12,588.48 |



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

## Other

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7231 Beauty Shops | \$16,771.21 | \$335.43 |
| Other | \$38,885.46 | \$777.71 |
| Total for MAJOR GROUP 72 | \$55,656.67 | \$1,113.14 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7322 Adjustment and Collection Services | \$226.00 | \$4.52 |
| 7342 Disinfecting and Pest Control Services | \$671.00 | \$13.42 |
| 7359 Equipment Rental and Leasing, NEC | \$1,243.15 | \$24.86 |
| 7372 Prepackaged Software | \$9,976.38 | \$199.53 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$223.75 | \$4.48 |
| 7379 Computer Related Services, NEC | \$2,585.34 | \$51.71 |
| 7389 Miscellaneous Business Services | \$1,543.71 | \$30.87 |
| Other | \$6,199.50 | \$123.99 |
| Total for MAJOR GROUP 73 | \$22,668.83 | \$453.38 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 

## Faulkton - General continued...



## Faulkton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 1,625.97$ |  |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 81,298.22$ | $\$ 770.15$ |
| D | Manufacturing | $\$ 38,507.81$ | $\$ 1,101.30$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 55,064.37$ | $\$ 5,404.65$ |
| F | Wholesale Trade | $\$ 270,232.72$ | $\$ 7,011.51$ |
| G | Retail Trade | $\$ 350,575.87$ | $\$ 12,588.48$ |
| H | Finance, Insurance, And Real Estate | $\$ 629,292.70$ | $\$ 9,990.33$ |
| I | Services |  | $\$ 181,716.58$ |
|  |  |  | $\$ 1,616,678.60$ |



## Faulkton - Gross Receipts continued...

DIVISION: G Retail Trade continued...

|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, | t Stores |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| Other |  |  |  | \$21,445.23 | \$214.46 |
|  |  |  | Total for MAJOR GROUP 58 | \$21,445.23 | \$214.46 |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 59 | N/A | N/A |
|  |  |  | Total for DIVISION G | \$162,329.51 | \$1,623.31 |

DIVISION: I Services

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

Faulkton - Gross Receipts Recap
Retail Trade

Other $\quad$| $\$ 162,329.51$ |
| :---: |
| $\$ 67,767.54$ |
|  |

## Faulkton Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,625.97$ |
| D | Manufacturina | $\$ 770.15$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,101.30$ |
| F | Wholesale Trade | $\$ 5,404.65$ |
| G | Retail Trade | $\$ 7,011.51$ |
| H | Finance, Insurance, And Real Estate | $\$ 14,211.79$ |
| I | Services | $\$ 199.81$ |
|  | Other | $\$ 3,634.34$ |
|  | $\$ 677.68$ |  |

## 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.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

## Flandreau - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 62,083.52$ | $\$ 1,241.66$ |

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 |  | \$15,797.42 | \$315.94 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$15,947.42 | \$318.94 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$130,715.89 | \$2,614.31 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$27,007.88 | \$540.16 |
| 4841 Cable and Other Pay Television Services |  | \$133,527.22 | \$2,670.54 |
| 4899 Communications Services, NEC |  | \$5,190.18 | \$103.80 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$297,276.67 | \$5,945.52 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$193,538.97 | \$3,870.77 |
|  | Total for MAJOR GROUP 49 | \$193,538.97 | \$3,870.77 |
|  | Total for DIVISION E | \$507,833.16 | \$10,156.63 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$8,861.41 | \$177.23 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,014.31 | \$40.28 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$13,867.45 | \$277.35 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$14,255.60 | \$285.11 |
| 5074 Plumbing and Heating Equipment and Supplies | \$7,895.04 | \$157.90 |
| 5091 Sporting and Recreational Goods and Supplies | \$728.60 | \$14.57 |
| Other | \$17,835.98 | \$356.71 |
| Total for MAJOR GROUP 50 | \$65,458.39 | \$1,309.15 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,863.25 | \$37.27 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,866.50 | \$37.33 |
| Other | \$32,496.56 | \$649.94 |
| Total for MAJOR GROUP 51 | \$36,226.31 | \$724.54 |
| Total for DIVISION F | \$101,684.70 | \$2,033.69 |

## DIVISION: G Retail Trade

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

|  | $\$ 50,644.32$ | $\$ 1,012.89$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 2,706.48$ | $\$ 54.13$ |
|  | $\$ 53,350.80$ | $\$ 1,067.02$ |
|  | $\$ 26,340.81$ | $\$ 526.82$ |
| Total for MAJOR GROUP 53 | $\$ 1,974.10$ | $\$ 39.48$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 213,991.15$ | $\$ 4,279.82$ |
|  | $\$ 244,179.75$ | $\$ 4,883.59$ |
|  | $\$ 2,745.61$ | $\$ 54.92$ |
| Total for MAJOR GROUP 54 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 272,828.54$ | $\$ 5,456.57$ |

## Flandreau - General continued...

## DIVISION: G Retail Trade continued...

| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |
| :--- | ---: | ---: |
| $\left.\begin{array}{llr}\mathbf{5 5 3 1} \text { Auto and Home Supply Stores } & & \$ 3,613.46 \\ \mathbf{5 5 4 1} \text { Gasoline Service Station } & \$ 180,673.11 & \$ 3,120.58 \\ \text { Other } & & \$ 156,028.65 \\ & \text { N/A } & \text { N }\end{array}\right]$ |  |

MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores \$257.50 \$5.15
5621 Women's Clothing Stores $\quad \$ 2,937.20 \quad \$ 58.74$
5632 Women's Accessory and Specialty Stores \$884.82 \$17.69
5641 Children's and Infants' Wear Stores
\$1,521.07 \$30.42
5651 Family Clothing Stores
\$18,528.46 \$370.57
5661 Shoe Store
\$3,145.66 \$62.92
5699 Miscellaneous Apparel and Accessory Stores
$\$ 2,135.15 \quad \$ 42.71$


5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
\$2,585.55 \$51.71

5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5736 Musical Instruments Stores
Other

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

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: $60 \quad$ Depository Institutions
6099 Functions Related to Depository Banking, NEC
Other
MAJOR GROUP: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: 63 Insurance Carriers
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

|  | $\$ 625.13$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 12.50$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 681.70$ | $\mathrm{~N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 10,758.15$ | $\$ 215.16$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\$ 10,758.15$ | $\$ 215.16$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 



DIVISION: I Services


MAJOR GROUP: 89 Miscellaneous Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

## Flandreau - General continued...

DIVISION: I Services continued...
8999 Services, NEC

|  | $\$ 6,055.46$ | $\$ 121.11$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 6,055.46$ | $\$ 121.11$ |
| Total for DIVISION I | $\$ 421,650.55$ | $\$ 8,433.03$ |


| A | Agriculture, Forestry, And Fishing | \$130,926.89 | \$2,618.54 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$23,064.08 | \$461.27 |
| D | Manufacturing | \$62,083.52 | \$1,241.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$507,833.16 | \$10,156.63 |
| F | Wholesale Trade | \$101,684.70 | \$2,033.69 |
| G | Retail Trade | \$1,564,053.32 | \$31,281.14 |
| H | Finance, Insurance, And Real Estate | \$17,891.00 | \$357.82 |
| I | Services | \$421,650.55 | \$8,433.03 |
|  | Total for Flandreau - General | \$2,829,187.22 | \$56,583.78 |

## Flandreau - Gross Receipts

## DIVISION: G Retail Trade

| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  | 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 |  | \$56,398.20 | \$563.99 |
|  | Total for MAJOR GROUP 55 | \$56,398.20 | \$563.99 |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$213,528.20 | \$2,135.28 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$249,869.01 | \$2,498.69 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A |
|  | Total for DIVISION G | \$334,044.02 | \$3,340.46 |



Flandreau - Gross Receipts Recap

G
Retail Trade
Other

|  | $\$ 334,044.02$ | $\$ 3,340.46$ |
| :--- | ---: | ---: |
|  | $\$ 1,087.19$ | $\$ 10.87$ |
| Total for Flandreau - Gross Receipts | $\$ 335,131.21$ | $\$ 3,351.33$ |

## Flandreau Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 2,618.54$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 461.27$ |
| D | Manufacturina | $\$ 1,241.66$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 10,156.63$ |
| F | Wholesale Trade | $\$ 2,033.69$ |
| G | Retail Trade | $\$ 34,621.60$ |
| H | Finance, Insurance, And Real Estate | $\$ 357.82$ |
| I | Services | $\$ 8,433.03$ |
|  | Other |  |
|  |  |  |

ITEMS OF NOTE:

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

## Florence - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other
DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

## Other

|  | $\$ 3,196.78$ | $\$ 63.94$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 3,196.78$ | $\$ 63.94$ |
| Total for DIVISION A | $\$ 3,196.78$ | $\$ 63.94$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other


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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 2,099.45$ | $\$ 41.98$ |

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

4212 Local Trucking Without Storage

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

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

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5074 Plumbing and Heating Equipment and Supplies Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

## Other

|  | $\$ 951.54$ | $\$ 19.03$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 951.54$ |  |
|  | $\$ 8,576.17$ | $\$ 171.52$ |
|  | $\$ 20,813.49$ | $\$ 416.27$ |
|  | $\$ 4,390.43$ | $\$ 87.81$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 34,168.59$ | $\$ 683.37$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 66,516.70$ | $\$ 1,330.34$ |


|  | $\$ 3,466.56$ | $\$ 69.33$ |
| ---: | ---: | ---: |
|  | $\$ 4,720.13$ | $\$ 94.40$ |
| Total for MAJOR GROUP 50 | $\$ 8,186.69$ | $\$ 163.73$ |
|  | $\$ 2,639.56$ | $\$ 52.80$ |
| Total for MAJOR GROUP 51 | $\$ 2,639.56$ | $\$ 52.80$ |
| Total for DIVISION F | $\$ 10,826.25$ | $\$ 216.53$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: Other | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | \$1,431.91 | \$28.64 |
|  |  | Total for MAJOR GROUP 52 | \$1,431.91 | \$28.64 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Depar | t Stores |  | \$5,341.04 | \$106.82 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due

## Florence - General continued...

DIVISION: G Retail Trade continued...
5399 Miscellaneous General Merchandise Stores Other

MAJOR GROUP: 54 Food Store
5411 Grocery Stores
5499 Miscellaneous Food Stores
Other


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

MAJOR GROUP: 58 Eating And Drinking Places
Other

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

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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 6,051.50$ | $\$ 121.03$ |

DIVISION: I Services
MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC \$1.198.30 \$23.96
7372 Prepackaged Software
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other
MAJOR GROUP: 76 Miscellaneous Repair Services
Other
MAJOR GROUP: 78 Motion Pictures
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 410.96$ | $\$ 8.22$ |
|  | $\$ 1,634.92$ | $\$ 32.70$ |
|  | $\$ 1,073.67$ | $\$ 21.48$ |
| $\$ 29,781.51$ | $\$ 595.64$ |  |
|  | $\$ 2,144.09$ | $\$ 42.88$ |
|  | $\$ 4,399.08$ | $\$ 87.98$ |
|  | $\$ 296.47$ | $\$ 5.93$ |
| Total for MAJOR GROUP 59 | $\$ 39,740.70$ | $\$ 794.83$ |
| Total for DIVISION G | $\$ 124,727.55$ | $\$ 2,494.56$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 



## 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.

## Fort Pierre - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services
0783 Ornamental Shrub and Tree Services Other

|  | $\$ 6,717.05$ | $\$ 134.34$ |
| ---: | ---: | ---: |
|  | $\$ 28,552.53$ | $\$ 571.05$ |
| Total for MAJOR GROUP 07 | $\$ 183,567.66$ | $\$ 3,671.36$ |
| Total for DIVISION A | $\$ 218,837.24$ | $\$ 4,376.75$ |
|  | $\$ 218,837.24$ | $\$ 4,376.75$ |

## DIVISION: Construction

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

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,413.76$ | $\$ 48.27$ |
| Total for MAJOR GROUP 17 | $\$ 30,556.46$ | $\$ 611.13$ |
| Total for DIVISION C | $\$ 32,970.22$ | $\$ 659.40$ |

## DIVISION: D Manufacturing



[^4]
## Fort Pierre - General continued...

DIVISION: D Manufacturing continued...

| Other |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  | Total for MAJOR GROUP 39 | \$625.95 | \$12.52 |
|  |  |  |  | \$625.95 | \$12.52 |
|  |  |  | Total for DIVISION D | \$199,822.66 | \$3,996.47 |

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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$31,307.79 | \$626.15 |
|  | Total for MAJOR GROUP 42 | \$31,307.79 | \$626.15 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$112,417.19 | \$2,248.35 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$25,225.65 | \$504.52 |
| 4841 Cable and Other Pay Television Services |  | \$131,539.74 | \$2,630.80 |
| 4899 Communications Services, NEC |  | \$3,229.45 | \$64.59 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$273,407.03 | \$5,468.16 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$364,271.32 | \$7,285.43 |
|  | Total for MAJOR GROUP 49 | \$364,271.32 | \$7,285.43 |
|  | Total for DIVISION E | \$668,986.14 | \$13,379.74 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5039 Construction Materials, NEC | \$8,442.75 | \$168.86 |
| 5044 Office Equipment | \$24,594.83 | \$491.91 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$7,335.67 | \$146.72 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$5,863.15 | \$117.27 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$23,309.51 | \$466.19 |
| 5074 Plumbing and Heating Equipment and Supplies | \$55,453.67 | \$1,109.08 |
| 5084 Industrial Machinery and Equipment | \$6,897.06 | \$137.95 |
| 5087 Service Establishment Equipment and Supplies | \$1,669.61 | \$33.39 |
| 5091 Sporting and Recreational Goods and Supplies | \$5,321.58 | \$106.43 |
| 5099 Durable Goods, NEC | \$3,043.00 | \$60.86 |
| Other | \$76,311.60 | \$1,526.24 |
| Total for MAJOR GROUP 50 | \$218,242.43 | \$4,364.90 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,592.00 | \$51.84 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,197.89 | \$23.96 |
| 5141 Groceries, General Line | \$15,968.70 | \$319.37 |
| 5142 Packaged Frozen Foods | \$1,082.00 | \$21.64 |
| Other | \$36,873.65 | \$737.49 |
| Total for MAJOR GROUP 51 | \$57,714.24 | \$1,154.30 |
| Total for DIVISION F | \$275,956.67 | \$5,519.20 |



## Fort Pierre - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 54 Food Stores |  |  |
| :---: | :---: | :---: |
| 5411 Grocery Stores | \$498,913.50 | \$9,978.27 |
| 5499 Miscellaneous Food Stores | \$5,733.95 | \$114.69 |
| Other | \$3,638.85 | \$72.78 |
| Total for MAJOR GROUP 54 | \$508,286.30 | \$10,165.74 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$341,287.11 | \$7,134.31 |
| 5541 Gasoline Service Station | \$207,877.53 | \$4,157.55 |
| 5599 Automotive Dealers, NEC | \$9,443.76 | \$188.88 |
| Other | \$298,517.22 | \$6,055.74 |
| Total for MAJOR GROUP 55 | \$857,125.62 | \$17,536.4 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores |  | $\$ 89.00$ | $\$ 1.78$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 5,589.18$ | $\$ 11.78$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 2,171.48$ | $\$ 43.43$ |  |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 1,037.68$ | $\$ 20.76$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 17,669.00$ | $\$ 360.03$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 1,900.23$ | $\$ 38.00$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 2,569.91$ | $\$ 51.40$ |
|  | Total for MAJOR GROUP 56 | $\$ 31,026.48$ | $\$ 627.18$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous | Homefurnishings Stores | \$18,466.42 | \$369.33 |
| 5731 Radio, Televisio | on, and Consumer Electronics Stores | \$5,042.00 | \$100.84 |
| 5734 Computer and | Computer Software Stores | \$2,937.11 | \$58.74 |
| Other |  | \$33,503.10 | \$670.05 |
|  | Total for MAJOR GROUP 57 | \$59,948.63 | \$1,198.96 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$483,299.00 | \$9,665.98 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$537,961.04 | \$10,759.23 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5983 Fuel Oil Dealers
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 5,413.60$ | $\$ 108.28$ |  |
| ---: | ---: | ---: |
| $\$ 35,849.29$ | $\$ 716.99$ |  |
| $\$ 508.54$ | $\$ 10.17$ |  |
| $\$ 2,645.94$ | $\$ 54.74$ |  |
| $\$ 1,833.45$ | $\$ 36.67$ |  |
| $\$ 251,770.82$ | $\$ 5,035.55$ |  |
| $\$ 13,883.97$ | $\$ 277.67$ |  |
| $\$ 10,008.34$ | $\$ 200.18$ |  |
| Total for MAJOR GROUP 59 | $\$ 166,985.78$ | $\$ 499.99$ |
| Total for DIVISION G | $\$ 24,737.13$ | $\$ 10,284.75$ |
|  | $\$ 2,861,827.96$ | $\$ 57,649.45$ |



## Fort Pierre - General continued...

| MAJOR GROUP: 65 Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| 6531 Real Estate Agents and Managers |  | \$18,935.22 | \$378.70 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$27,295.50 | \$545.91 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| Other |  | \$23,030.00 | \$460.60 |
|  | Total for MAJOR GROUP 67 | \$23,030.00 | \$460.60 |
|  | Total for DIVISION H | \$53,186.65 | \$1,063.73 |

## DIVISION: I Services

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


## Fort Pierre - General continued...

## DIVISION: I Services continued...

|  | Total for MAJOR GROUP 86 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$2,213.51 | \$44.27 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$15,606.82 | \$312.14 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$32,002.97 | \$640.06 |
| 8734 Testing Laboratories |  | \$6,805.63 | \$136.11 |
| 8742 Management Consulting Services |  | \$4,839.99 | \$96.80 |
| Other |  | \$1,198.65 | \$23.97 |
|  | Total for MAJOR GROUP 87 | \$60,454.06 | \$1,209.08 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$6,259.39 | \$125.19 |
|  | Total for MAJOR GROUP 89 | \$6,259.39 | \$125.19 |
|  | Total for DIVISION I | \$833,722.46 | \$16,674.50 |

## Fort Pierre - General Recap

| A | Agriculture, Forestry, And Fishing | \$218,837.24 | \$4,376.75 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$43,880.30 | \$877.61 |
| D | Manufacturing | \$199,822.66 | \$3,996.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$668,986.14 | \$13,379.74 |
| F | Wholesale Trade | \$275,956.67 | \$5,519.20 |
| G | Retail Trade | \$2,861,827.96 | \$57,649.45 |
| H | Finance, Insurance, And Real Estate | \$53,186.65 | \$1,063.73 |
| I | Services | \$833,722.46 | \$16,674.50 |
|  | Total for Fort Pierre - General | \$5,156,220.08 | \$103,537.45 |

## Fort Pierre - Gross Receipts

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

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

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


| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$467,391.94 | \$4,673.92 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$498,841.98 | \$4,988.42 |

MAJOR GROUP: 59 Miscellaneous Retail
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $\$ 654,366.59$ | $\$ 6,543.67$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
$\mathbf{7 0 1 1 \text { Hotels and Motels }}$ Total for MAJOR GROUP 70

MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 84 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019



ITEMS OF NOTE

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

## Frankfort - General

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

## Other

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

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
Other

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


| DIVISION: D Manufacturing |
| :--- |
| MAJOR GROUP: |
| Other |

20 Food And Kindred Products



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

## Frankfort - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 89 Miscellaneous Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $\$ 6,310.35$ | $\$ 126.21$ |

## Frankfort - General Recap

| D | Manufacturing | \$8,222.79 | \$164.46 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$20,473.81 | \$409.47 |
| F | Wholesale Trade | \$3,723.90 | \$74.49 |
| G | Retail Trade | \$40,905.98 | \$818.12 |
| 1 | Services | \$6,310.35 | \$126.21 |
|  | Other | \$142.47 | \$2.85 |
|  | Total for Frankfort - General | \$79,779.30 | \$1,595.60 |

Frankfort Recap

|  |  | $\$ 164.46$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 409.47$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 74.49$ |
| F | Wholesale Trade | $\$ 818.12$ |
| G | Retail Trade | $\$ 126.21$ |
| I | Services | $\$ 2.85$ |
|  | Other |  |
|  |  | Total for Frankfort |

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

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

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

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: Other | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Mat |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |
| Other |  |  | \$1,678.99 | \$16.79 |
|  |  | Total for MAJOR GROUP 27 | \$1,678.99 | \$16.79 |
| 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 Equipm |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: Other | 36 | Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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 |  |  | \$8,849.62 | \$88.50 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$6,689.98 | \$66.90 |
| 4841 Cable and Other Pay Television Services |  |  | \$11,294.29 | \$112.94 |
| Other |  |  | \$586.12 | \$5.86 |
|  |  | Total for MAJOR GROUP 48 | \$27,420.01 | \$274.20 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$53,943.68 | \$539.44 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods |  |  |  |
| Other |  |  | \$31,556.25 | \$315.56 |
|  |  | Total for MAJOR GROUP 50 | \$31,556.25 | \$315.56 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$1,163.90 | \$11.64 |
|  |  | Total for MAJOR GROUP 51 | \$1,163.90 | \$11.64 |




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019



## Frederick Recap

|  |  | $\$ 70.59$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 539.44$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 207.20$ |
| F | Wholesale Trade | $\$ 1,151.58$ |
| G | Retail Trade | $\$ 446.81$ |
| I | Services | $\$ 34.86$ |
|  | Other |  |
|  |  | Total for Frederick |

## 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.

## Freeman - 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 | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 83,366.18$ | $\$ 1,667.32$ |
| Total for MAJOR GROUP 07 | $\$ 83,366.18$ | $\$ 1,667.32$ |
| Total for DIVISION A | $\$ 84,788.16$ | $\$ 1,695.76$ |

## DIVISION: B Mining

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

## Other

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

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning

|  | $\$ 8,140.33$ | $\$ 162.81$ |
| ---: | ---: | ---: |
|  | $\$ 794.23$ | $\$ 15.89$ |
|  | $\$ 32,696.90$ | $\$ 63.94$ |
|  | $\$ 3,874.15$ | $\$ 77.48$ |
| Total for MAJOR GROUP 17 | $\$ 45,505.61$ | $\$ 910.12$ |
| Total for DIVISION $\mathbf{C}$ | $\$ 45,505.61$ | $\$ 910.12$ |




## Freeman - General continued...

DIVISION: D Manufacturing continued...

| Total for MAJOR GROUP 39 | $\$ 7,982.52$ | $\$ 159.65$ |
| ---: | ---: | ---: |
|  | $\$ 67,482.13$ | $\$ 1,349.65$ |



## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$4,368.26 | \$87.37 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,434.92 | \$48.69 |
| 5046 Commercial Equipment, NEC | \$2,166.73 | \$43.33 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$6,222.28 | \$124.45 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$20,071.69 | \$401.44 |
| 5074 Plumbing and Heating Equipment and Supplies | \$16,108.10 | \$322.17 |
| 5087 Service Establishment Equipment and Supplies | \$735.98 | \$14.72 |
| 5091 Sporting and Recreational Goods and Supplies | \$505.35 | \$10.11 |
| Other | \$178,637.75 | \$3,572.76 |
| Total for MAJOR GROUP 50 | \$231,251.06 | \$4,625.04 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,380.99 | \$27.62 |
| 5136 Men's and Boys' Clothing and Furnishings | \$498.35 | \$9.97 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$778.45 | \$15.57 |
| 5142 Packaged Frozen Foods | \$2,117.00 | \$42.34 |
| 5191 Farm Supplies | \$45,671.76 | \$913.43 |
| Other | \$6,976.81 | \$139.54 |
| Total for MAJOR GROUP 51 | \$57,423.36 | \$1,148.47 |
| Total for DIVISION F | \$288,674.42 | \$5,773.51 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$60,946.08 | \$1,218.91 |
| 5251 Hardware Stores |  | \$14,470.04 | \$289.40 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$78,129.46 | \$1,562.58 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$9,650.78 | \$193.02 |
| Other |  | \$115,487.15 | \$2,309.74 |
|  | Total for MAJOR GROUP 53 | \$125,137.93 | \$2,502.76 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$282,989.28 | \$5,659.78 |
| 5499 Miscellaneous Food Stores |  | \$2,638.37 | \$52.77 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$320,100.61 | \$6,402.01 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due

## Freeman - General continued...

## DIVISION: G Retail Trade continued...

| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$8,873.76 | \$177.48 |
| 5541 Gasoline Service Station |  | \$211,539.43 | \$4,230.80 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$220,802.19 | \$4,416.06 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$3,253.20 | \$65.06 |
| 5632 Women's Accessory and Specialty Stores |  | \$6,263.70 | \$125.27 |
| 5641 Children's and Infants' Wear Stores |  | \$1,043.53 | \$20.87 |
| 5651 Family Clothing Stores |  | \$11,047.38 | \$220.96 |
| 5661 Shoe Stores |  | \$1,188.72 | \$23.78 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$4,132.31 | \$82.65 |
|  | Total for MAJOR GROUP 56 | \$26,928.84 | \$538.59 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$12,777.95 | \$255.56 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,716.85 | \$34.34 |
| 5722 Household Appliance Stores |  | \$42,446.09 | \$848.93 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,199.50 | \$23.99 |
| 5734 Computer and Computer Software Stores |  | \$1,003.88 | \$20.08 |
| 5736 Musical Instruments Stores |  | \$394.13 | \$7.89 |
| Other |  | \$1,388.70 | \$27.77 |
|  | Total for MAJOR GROUP 57 | \$60,927.10 | \$1,218.56 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$81,266.56 | \$1,625.33 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$106,431.08 | \$2,128.62 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$17,921.49 | \$358.42 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | (\$43,584.03) | (\$871.68) |
| 5942 Book Stores |  | \$468.90 | \$9.38 |
| 5943 Stationery Stores |  | \$2,161.82 | \$43.24 |
| 5961 Catalog and Mail-Order Houses |  | \$112,059.74 | \$2,241.23 |
| 5963 Direct Selling Establishments |  | \$16,397.26 | \$327.95 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$124,452.56 | \$2,489.06 |
| Other |  | \$13,453.01 | \$269.06 |
|  | Total for MAJOR GROUP 59 | \$243,330.75 | \$4,866.66 |
|  | Total for DIVISION G | \$1,181,787.96 | \$23,635.84 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: Other | 60 Depository Institutions |  | \$686.44 | \$13.73 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 60 | \$686.44 | \$13.73 |
| MAJOR GROUP: <br> Other | 61 Non-depository Credit Institutions |  | \$554.77 | \$11.09 |
|  |  | Total for MAJOR GROUP 61 | \$554.77 | \$11.09 |
| MAJOR GROUP: Other | 64 Insurance Agents, Brokers, And Service |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  |  | \$13,784.55 | \$275.70 |
|  |  | Total for MAJOR GROUP 65 | \$13,784.55 | \$275.70 |
| MAJOR GROUP: <br> Other | 67 Holding And Other Investment Offices |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  | Total for DIVISION H | \$28,164.54 | \$563.30 |

## DIVISION: I Services

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

## Freeman - General continued...

DIVISION: I Services continued...

## Other

| MAJOR GROUP: 72 |  |  |  |
| :---: | :---: | :---: | :---: |
| 7231 Beauty Shops |  | \$9,248.44 | \$184.96 |
| Other |  | \$59,382.80 | \$1,187.66 |
|  | Total for MAJOR GROUP 72 | \$68,631.24 | \$1,372.62 |

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services
7342 Disinfecting and Pest Control Services
7359 Equipment Rental and Leasing, NEC
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
\$178.80
\$3.58
$\$ 3,014.53 \quad \$ 60.29$
\$4,449.52 \$88.99
\$12,046.65 \$240.93
\$538.10 \$10.75
7379 Computer Related Services, NEC
\$2,556.35 \$51.13
7382 Security Systems Services
\$102.50 \$2.05
\$46,574.77 \$931.50
7389 Miscellaneous Business Services
(\$21,268.96)
(\$425.37)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7536 Automotive Glass Replacement Shops
$\$ 48,192.26 \quad \$ 963.85$

|  | $\$ 1,139.00$ | $\$ 22.78$ |
| ---: | ---: | ---: |
|  | $\$ 71,977.15$ | $\$ 1,439.54$ |
| Total for MAJOR GROUP 75 | $\$ 157,606.39$ | $\$ 3,152.12$ |
|  | $\$ 230,722.54$ | $\$ 4,614.44$ |

General Automotive Repair Shops
Other

MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops
\$17,308.74 \$346.17
7699 Repair Shops and Related Services, NEC

| ps | $\$ 17,308.74$ | $\$ 346.17$ |
| :--- | ---: | ---: |
|  | $\$ 1,887.40$ | $\$ 37.75$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 76 | $\$ 27.085 .11$ | $\$ 541.70$ |

MAJOR GROUP: 78 Motion Pictures
Other

|  |  |  | Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | \$2,116.23 | \$42.32 |
|  |  |  | Total for MAJOR GROUP 79 | \$2,116.23 | \$42.32 |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | \$39,724.85 | \$794.50 |
|  |  |  | Total for MAJOR GROUP 80 | \$39,724.85 | \$794.50 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019

Taxable
Tax Due

## Freeman - General Recap

| A | Agriculture, Forestry, And Fishing | \$84,788.16 | \$1,695.76 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$45,505.61 | \$910.12 |
| D | Manufacturing | \$67,482.13 | \$1,349.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$405,916.99 | \$8,118.36 |
| F | Wholesale Trade | \$288,674.42 | \$5,773.51 |
| G | Retail Trade | \$1,181,787.96 | \$23,635.84 |
| H | Finance, Insurance, And Real Estate | \$28,164.54 | \$563.30 |
| I | Services | \$515,547.77 | \$10,310.94 |
|  | Other | \$26,785.45 | \$535.70 |
|  | Total for Freeman - General | \$2,644,653.03 | \$52,893.18 |
| Freeman Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$1,695.76 |
| C | Construction |  | \$910.12 |
| D | Manufacturing |  | \$1,349.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$8,118.36 |
| F | Wholesale Trade |  | \$5,773.51 |
| G | Retail Trade |  | \$23,635.84 |
| H | Finance, Insurance, And Real Estate |  | \$563.30 |
| 1 | Services |  | \$10,310.94 |
|  | Other |  | \$535.70 |
| Total for Freeman |  |  | \$52,893.18 |

## ITEMS OF NOTE:

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

| Garretson - General |  |  |  |
| :--- | :--- | :--- | :--- |
| DIVISION: A Agriculture, Forestry, And Fishing  <br> MAJOR GROUP: 01 <br> Other  | Agricultural Production Crops |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Garretson - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A |
|  | Total for DIVISION D | \$55,290.60 | \$1,105.82 |

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 |  | \$15,113.79 | \$302.27 |
|  | Total for MAJOR GROUP 42 | \$15,113.79 | \$302.27 |


| 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 |  | \$56,524.79 | \$1,130.51 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$69,397.51 | \$1,387.94 |
| 4841 Cable and Other Pay Television Services |  | \$6,788.04 | \$135.76 |
| 4899 Communications Services, NEC |  | \$324.85 | \$6.50 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$133,448.19 | \$2,668.97 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$74,384.45 | \$1,487.69 |
|  | Total for MAJOR GROUP 49 | \$74,384.45 | \$1,487.69 |
|  | Total for DIVISION E | \$226,215.18 | \$4,524.31 |


| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$1,751.27 | \$35.02 |
| 5046 Commercial Equipment, NEC | \$1,017.50 | \$20.35 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$4,232.50 | \$84.65 |
| 5074 Plumbing and Heating Equipment and Supplies | \$39,128.92 | \$782.57 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$1,201.34 | \$24.03 |
| 5091 Sporting and Recreational Goods and Supplies | \$5,350.51 | \$107.01 |
| Other | \$23,498.04 | \$469.98 |
| Total for MAJOR GROUP 50 | \$76,180.08 | \$1,523.61 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,006.23 | \$60.13 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$678.48 | \$13.57 |
| 5141 Groceries, General Line | \$1,562.90 | \$31.26 |
| 5142 Packaged Frozen Foods | \$369.50 | \$7.39 |
| Other | \$27,601.11 | \$552.01 |
| Total for MAJOR GROUP 51 | \$33,218.22 | \$664.36 |
| Total for DIVISION F | \$109,398.30 | \$2,187.97 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$123,227.31 | \$2,464.54 |
| 5251 Hardware Stores |  | \$9,034.28 | \$180.69 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$132,807.60 | \$2,656.15 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  |  | \$13,146.34 | \$262.93 |
| 5331 Variety Stores |  | \$79,634.62 | \$1,592.69 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,097.49 | \$21.96 |
| SD Dept. of Revenue | Page 384 of 1128 |  | 01/09/2020 |

## Garretson - General continued...

DIVISION: G Retail Trade continued...




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

Returns Filed: December 2019

## Garretson - General continued...

## DIVISION: I Services continued...

MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC

|  | $\$ 3,947.97$ | $\$ 78.96$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 3,947.97$ | $\$ 78.96$ |
| Total for DIVISION I | $\$ 360,054.90$ | $\$ 7,201.13$ |

## Garretson - General Recap

| A | Agriculture, Forestry, And Fishing | \$3,415.79 | \$68.31 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$16,500.32 | \$330.01 |
| D | Manufacturing | \$55,290.60 | \$1,105.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$226,215.18 | \$4,524.31 |
| F | Wholesale Trade | \$109,398.30 | \$2,187.97 |
| G | Retail Trade | \$951,407.79 | \$19,028.32 |
| H | Finance, Insurance, And Real Estate | \$26,584.70 | \$531.70 |
| I | Services | \$360,054.90 | \$7,201.13 |
|  | Total for Garretson - General | \$1,748,867.58 | \$34,977.57 |

## Garretson - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 27 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 53 General Merchandise |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 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 Gas | tations |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  |  |  | \$40,720.96 | \$407.21 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 58 | \$73,794.44 | \$737.95 |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 59 | N/A | N/A |
|  |  |  | Total for DIVISION G | \$146,015.74 | \$1,460.17 |

DIVISION: I Services

| MAJOR GROUP: <br> Other | 70 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable Tax Due

## Garretson - Gross Receipts Recap

| G | Retail Trade Other | $\begin{array}{r} \$ 146,015.74 \\ \$ 490.43 \end{array}$ | $\begin{array}{r} \$ 1,460.17 \\ \$ 4.90 \end{array}$ |
| :---: | :---: | :---: | :---: |
|  | Total for Garretson - Gross Receipts | \$146,506.17 | \$1,465.07 |
| Garretson Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$68.31 |
| C | Construction |  | \$330.01 |
| D | Manufacturina |  | \$1,105.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$4,524.31 |
| F | Wholesale Trade |  | \$2,187.97 |
| G | Retail Trade |  | \$20,488.49 |
| H | Finance, Insurance, And Real Estate |  | \$531.70 |
| 1 | Services |  | \$7,201.13 |
|  | Other |  | \$4.90 |
|  | Total for Garretson |  | \$36,442.64 |

## 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.

## Gary - General

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

## Other

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

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

## Other

MAJOR GROUP: 17 Construction Special Trade Contractors
nstruction Contractors
Total for MAJOR GROUP 16

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $\$ 506.60$ | $\$ 5.07$ |

## DIVISION: D Manufacturing



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

| MAJOR GROUP: | 42 Motor Freight Transportation And Wa | sing |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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 Radiote | ephone Communications |  | \$11,916.79 | \$119.17 |
| 4813 Telepho | e Communications, Except Radiotelephone |  | \$20,506.00 | \$205.06 |
| 4841 Cable and | d Other Pay Television Services |  | \$9,116.00 | \$91.16 |
| Other |  |  | \$193.00 | \$1.93 |
|  |  | Total for MAJOR GROUP 48 | \$41,731.79 | \$417.32 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$68,785.79 | \$687.86 |

## Gary - General continued...

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$146.27 \$1.46
Other Computers and Computer Peripheral Equipment and Software

|  | $\$ 15,580.78$ | $\$ 155.81$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 15,727.05$ | $\$ 157.27$ |

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

|  | $\$ 1,196.84$ | $\$ 11.97$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 1,196.84$ | $\$ 11.97$ |
| Total for DIVISION F | $\$ 16,923.89$ | $\$ 169.24$ |

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

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

## Other

|  | $\$ 9,348.15$ | $\$ 93.48$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | $\$ 9,348.15$ | $\$ 93.48$ |


| MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 356.00$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 4,479.56$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 418.45$ |  |
| Other | Total for MAJOR GROUP 56 | $\$ 4.76$ |
|  | $\$ 4.18$ |  |
| 1257.98 |  |  |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5719 Miscellaneous Homefurnishings Stores \$648.55 \$6.49
Other

|  | $\$ 648.55$ | $\$ 6.49$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 917.80$ | $\$ 9.18$ |
|  | $\$ 1,566.35$ | $\$ 15.67$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5945 Hobby, Toy, and Game Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 843.59$ | $\$ 8.44$ |
|  | $\$ 24,965.38$ | $\$ 249.66$ |
| $\$ 2,111.98$ | $\$ 21.12$ |  |
| Total for MAJOR GROUP 59 | $\$ 1,373.19$ | $\$ 13.73$ |
| Total for DIVISION G | $\$ 42,591.57$ | $\$ 425.92$ |
|  | $\$ 71,885.71$ | $\$ 718.87$ |

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

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 |  |  |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | N |
|  | $\$ 1,351.36$ | $\$ 13.51$ |

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

N/A
N/A

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 

## Gary - General continued...

DIVISION: I Services continued...


## Gary - General Recap

| Construction | $\$ 506.60$ | $\$ 5.07$ |
| :--- | ---: | ---: |
| Manufacturing | $\$ 30,358.43$ | $\$ 3,503.59$ |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 68,785.79$ | $\$ 687.86$ |
| Wholesale Trade | $\$ 16,923.89$ | $\$ 169.24$ |
| Retail Trade | $\$ 147,040.55$ | $\$ 1,470.37$ |
| Finance, Insurance, And Real Estate | $\$ 1,351.36$ | $\$ 13.51$ |
| Services | $\$ 86,643.45$ | $\$ 866.46$ |
| Other | $\$ 425.00$ | $\$ 4.25$ |
|  |  | $\$ 672,035.07$ |
|  |  | $\$ 6,720.35$ |

## Gary Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 5.07$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,503.59$ |
| F | Wholesale Trade | $\$ 687.86$ |
| G | Retail Trade | $\$ 169.24$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,470.37$ |
| I | Services | $\$ 13.51$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Gary |
|  |  | $\$ 4.25$ |

## 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.

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Gayville - General |  |  |  |  |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 17 | N/A | N/A |
|  |  | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 23 Apparel And Other Finished Products | From Fabrics And Similar Ma |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  | \$694.66 | \$13.89 |
| 2754 Commercial Printing, Gravure |  |  | \$6.50 | \$0.13 |
| Other |  |  | \$840.44 | \$16.81 |
|  |  | Total for MAJOR GROUP 27 | \$1,541.60 | \$30.83 |
| MAJOR GROUP:Other | 35 Industrial And Commercial Machinery | Computer Equipment |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP:Other | 36 Electronic And Other Electrical Equipm | And Components, Except Comp |  |  |
|  |  |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  | Total for DIVISION D | \$3,184.30 | \$63.69 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP:Other | 42 Motor Freight Transportation And War | using |  |  |
|  |  |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$21,209.83 | \$424.20 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$488.00 | \$9.76 |
| 4841 Cable and Other Pay Television Services |  |  | \$19,617.59 | \$392.35 |
| Other |  |  | \$284.50 | \$5.69 |
|  |  | Total for MAJOR GROUP 48 | \$41,599.92 | \$832.00 |
| MAJOR GROUP: Other | 49 Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  | \$31,166.00 | \$623.32 |
|  |  | Total for MAJOR GROUP 49 | \$31,166.00 | \$623.32 |
|  |  | Total for DIVISION E | \$76,040.62 | \$1,520.81 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods |  |  |  |
| Other |  |  | \$8,938.09 | \$178.75 |
|  |  | Total for MAJOR GROUP 50 | \$8,938.09 | \$178.75 |
| MAJOR GROUP: Other | 51 Wholesale Trade-non-durable Goods |  |  |  |
|  |  |  | \$8,125.57 | \$162.51 |
|  |  | Total for MAJOR GROUP 51 | \$8,125.57 | \$162.51 |
|  |  | Total for DIVISION F | \$17,063.66 | \$341.26 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: Other | 52 Building Materials, Hardware, Garden Sup | ly, And Mobile Home Dealers |  |  |
|  |  |  | \$9,960.21 | \$199.21 |
|  |  | Total for MAJOR GROUP 52 | \$9,960.21 | \$199.21 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$4,252.72 | \$85.06 |
| Other |  |  | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  | Total for MAJOR GROUP 53 | \$4,473.23 | \$89.47 |
|  |  |  |  |  |
| Other |  |  | \$826.89 | \$16.54 |
|  |  | Total for MAJOR GROUP 54 | \$826.89 | \$16.54 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| SD Dept. of Revenue |  | Page 393 of 1128 |  | 01/09/2020 |

## Gayville - General continued...

DIVISION: G Retail Trade continued...
Other
MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores
$\mathbf{5 6 2 1}$ Women's Clothing Stores
$\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 6 1}$ Shoe Stores
$\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 55 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 87.46$ | $\$ 1.75$ |
|  | $\$ 1,409.00$ | $\$ 28.18$ |
| $\$ 2,521.48$ | $\$ 50.42$ |  |
|  | $\$ 450.42$ | $\$ 9.01$ |
| Total for MAJOR GROUP 56 | $\$ 582.00$ | $\$ 11.64$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equid | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$354.00 | \$7.08 |
| 5722 Household Appliance Stores |  | \$3,052.00 | \$61.04 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$710.00 | \$14.20 |
| Other |  | \$4,349.49 | \$86.99 |
|  | Total for MAJOR GROUP 57 | \$8,465.49 | \$169.31 |

MAJOR GROUP: 58 Eating And Drinking Places

## Other

MAJOR GROUP: 59 Miscellaneous Retail
5942 Book Stores

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

5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate

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


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


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


| MAJOR |
| :---: |


| MROUP: |
| :---: |
| Other |


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


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


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


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $\$ 1,038.00$ | $\$ 20.76$ |

DIVISION: I Services

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



## ITEMS OF NOTE

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

## Geddes - General

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

## Other

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

## DIVISION: D Manufacturing



| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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 |  |  | \$9,621.12 | \$192.43 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$13,793.32 | \$275.87 |
| 4841 Cable and Other Pay Television Services |  |  | \$2,589.97 | \$51.80 |
| 4899 Communications Services, NEC |  |  | \$277.50 | \$5.55 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$26,348.91 | \$526.99 |
| MAJOR GROUP: Other | 49 Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$49,772.67 | \$995.46 |




## Geddes - General continued...

 DIVISION: G Retail Trade continued...|  |  | Total for MAJOR GROUP 53 | \$2,999.00 | \$59.98 |
| :---: | :---: | :---: | :---: | :---: |
| 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 |  |  | \$25,958.11 | \$519.16 |
|  |  | Total for MAJOR GROUP 55 | \$25,958.11 | \$519.16 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  |  | \$368.91 | \$7.38 |
| 5651 Family Clothing Stores |  |  | \$3,361.66 | \$68.68 |
| 5661 Shoe Stores |  |  | \$394.52 | \$7.89 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 56 | \$4,401.09 | \$89.47 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| Other |  |  | \$2,905.01 | \$58.10 |
|  |  | Total for MAJOR GROUP 57 | \$2,905.01 | \$58.10 |
| MAJOR GROUP: 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 |  |  | \$347.00 | \$6.94 |
| 5947 Gift, Novelty, and Souvenir Shops |  |  | \$845.26 | \$16.90 |
| 5961 Catalog and Mail-Order Houses |  |  | \$25,543.19 | \$510.89 |
| 5963 Direct Selling Establishments |  |  | \$2,697.92 | \$53.96 |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$1,075.19 | \$21.50 |
| Other |  |  | \$7,620.29 | \$152.40 |
|  |  | Total for MAJOR GROUP 59 | \$38,128.85 | \$762.59 |
|  |  | Total for DIVISION G | \$160,357.70 | \$3,208.60 |


| MAJOR GROUP: Other | 60 | Depository Institutions |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
|  |  |  | Total for DIVISION H | 1.22 | 70.02 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| Other | 72 Personal Services |  | \$1,362.11 | \$27.24 |
|  |  | Total for MAJOR GROUP 72 | \$1,362.11 | \$27.24 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7359 Equipment Rental and Leasing, NEC |  |  | \$5,315.50 | \$106.31 |
| 7372 Prepackaged Software |  |  | \$1,783.54 | \$35.67 |
| 7379 Computer Related Services, NEC |  |  | \$716.99 | \$14.34 |
| Other |  |  | \$1,120.23 | \$22.40 |
|  |  | Total for MAJOR GROUP 73 | \$8,936.26 | \$178.72 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A |
| SD Dept. of Revenue |  | Page 397 of 1128 |  | 9/2020 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 



## ITEMS OF NOTE

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

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

## Other

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

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
Other

|  | $\$ 5,458.94$ | $\$ 109.18$ |
| ---: | ---: | ---: |
|  | $\$ 203,852.63$ | $\$ 4,077.04$ |
| Total for MAJOR GROUP 17 | $\$ 209,311.57$ | $\$ 4,186.22$ |
| Total for DIVISION C | $\$ 210,681.09$ | $\$ 4,213.61$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2086 Bottled and Canned Soft Drinks and Carbonated Water
Other

|  | $\$ 604.40$ | $\$ 12.09$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 895.32$ | $\$ 17.91$ |
|  | $\$ 1,499.72$ | $\$ 30.00$ |


| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |
| :--- |
| Other |


| MAJOR GROUP: $27 \quad$ Printing, Publishing, And Allied Industries |  |  |  |
| :--- | :--- | ---: | ---: |
| $\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing |  | $\$ 1,456.90$ | $\$ 29.14$ |
| $\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing | $\$ 35.08$ | $\$ 7.10$ |  |
| $\mathbf{2 7 5 4}$ Commercial Printing, Gravure | $\$ 200.46$ | $\$ 4.01$ |  |
| $\mathbf{2 7 5 9}$ Commercial Printing, NEC | $\$ 1,853.07$ | $\$ 37.06$ |  |
| $\mathbf{2 7 7 1}$ Greeting Cards | $\$ 369.55$ | $\$ 7.39$ |  |
| Other |  | $\$ 2,491.96$ | $\$ 49.84$ |


| MAJOR GROUP: 28 <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |
|  | Chemicals And Allied Products |  |  |
|  |  | $\$ 365.00$ | $\$ 7.30$ |

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
|  | Total for MAJOR GROUP 32 | N/A |


| Other | 35 | Industrial And Commercial Machinery And Computer Equipment | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |
| 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 |  |  |  |  |  |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
|  |  | Total for DIVISION D | 2.76 | 49.86 |


| 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 Radiot | ephon | ne Communications |  | \$76,446.34 | 28.93 |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| :---: | :---: | :---: |
| 4813 Telephone Communications, Except Radiotelephone | \$76,233.81 | \$1,524.68 |
| 4841 Cable and Other Pay Television Services | \$14,487.34 | \$289.75 |
| 4899 Communications Services, NEC | \$1,979.59 | \$39.59 |
| Other | \$650.40 | \$13.01 |
| Total for MAJOR GROUP 48 | \$169,797.48 | \$3,395.96 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$134,780.90 | \$2,695.61 |
| Total for MAJOR GROUP 49 | \$134,780.90 | \$2,695.61 |
| Total for DIVISION E | \$310,747.67 | \$6,214.96 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$4,014.47 | \$80.29 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$4,791.19 | \$95.82 |
| 5046 Commercial Equipment, NEC | \$47,600.65 | \$952.01 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$26,197.19 | \$523.95 |
| 5074 Plumbing and Heating Equipment and Supplies | \$53,130.34 | \$1,062.61 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,164.38 | \$23.29 |
| 5099 Durable Goods, NEC | \$2,983.85 | \$59.68 |
| Other | \$35,683.25 | \$713.69 |
| Total for MAJOR GROUP 50 | \$175,565.32 | \$3,511.34 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,691.24 | \$53.82 |
| 5136 Men's and Boys' Clothing and Furnishings | \$3,827.80 | \$76.56 |
| 5141 Groceries, General Line | \$2,348.05 | \$46.96 |
| 5142 Packaged Frozen Foods | \$712.50 | \$14.25 |
| 5199 Nondurable Goods, NEC | \$1,299.41 | \$25.99 |
| Other | \$58,601.52 | \$1,172.03 |
| Total for MAJOR GROUP 51 | \$69,480.52 | \$1,389.61 |
| Total for DIVISION F | \$245,045.84 | \$4,900.95 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$6,034.88 | \$120.70 |
| 5251 Hardware Stores | \$102,504.10 | \$2,050.09 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$108,878.13 | \$2,177.57 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$15,394.11 | \$307.88 |
| 5331 Variety Stores | \$146,803.88 | \$2,936.08 |
| 5399 Miscellaneous General Merchandise Stores | \$2,103.19 | \$42.06 |
| Total for MAJOR GROUP 53 | \$164,301.18 | \$3,286.02 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$351,611.87 | \$7,032.24 |
| 5499 Miscellaneous Food Stores | \$5,554.88 | \$111.11 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$361,973.28 | \$7,239.48 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$21,323.79 | \$426.48 |
| 5541 Gasoline Service Station | \$3,065.37 | \$61.30 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$48,420.08 | \$968.40 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$3,176.39 | \$63.53 |
| 5632 Women's Accessory and Specialty Stores | \$2,633.44 | \$52.67 |
| 5641 Children's and Infants' Wear Stores | \$601.82 | \$12.04 |
| 5651 Family Clothing Stores | \$16,988.26 | \$339.80 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 




## Gettysburg - General Recap

| C | Construction | \$210,681.09 | \$4,213.61 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$77,492.76 | \$1,549.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$310,747.67 | \$6,214.96 |
| F | Wholesale Trade | \$245,045.84 | \$4,900.95 |
| G | Retail Trade | \$1,094,539.83 | \$21,890.95 |
| H | Finance, Insurance, And Real Estate | \$12,051.51 | \$241.02 |
| 1 | Services | \$432,664.27 | \$8,653.30 |
|  | Other | \$602.00 | \$12.04 |
|  | Total for Gettysburg - General | \$2,383,824.97 | \$47,676.69 |

## Gettysburg - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

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

## DIVISION: G Retail Trade

## Gettysburg - Gross Receipts continued...

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

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


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


| MAJ |
| :--- |


| MAR GROUP: |
| :--- |
| Other |


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


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


|  | $\$ 45,144.46$ | $\$ 451.44$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | $\$ 45,144.46$ | $\$ 451.44$ | Other


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $\$ 171,344.92$ | $\$ 1,713.43$ |

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

|  | $\$ 82,582.15$ | $\$ 825.82$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 82,582.15$ | $\$ 825.82$ |
| Total for MAJOR GROUP 79 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 80 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Gettysburg - Gross Receipts Recap

| G | Retail Trade |  | \$171,344.92 | \$1,713.43 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$90,227.84 | \$902.28 |
|  | Other |  | \$311.80 | \$3.12 |
|  |  | Total for Gettysburg - Gross Receipts | \$261,884.56 | \$2,618.83 |

## Gettysburg Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 1,549.86$ |
| G | Retail Trade | $\$ 6,214.96$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,900.95$ |
| I | Services | $\$ 23,604.38$ |
|  | Other | $\$ 241.02$ |
|  |  | $\$ 9,555.58$ |
|  | $\$ 15.16$ |  |

## 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.

## Glenham - General

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

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

## DIVISION: D Manufacturing



| 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 |  | \$4,133.32 | \$82.66 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$9,118.39 | \$182.37 |
| 4841 Cable and Other Pay Television Services |  | \$1,288.95 | \$25.78 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$14,629.16 | \$292.58 |

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 | $\$ 25,702.53$ | $\$ 514.05$ |

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

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

|  | $\$ 1,828.20$ | $\$ 36.56$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 1,828.20$ | $\$ 36.56$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\$ 1,944.54$ | $\$ 38.89$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$1,766.98 | \$35.34 |
|  | Total for MAJOR GROUP 52 | \$1,766.98 | \$35.34 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,511.50 | \$50.23 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$2,533.50 | \$50.67 |

[^5]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 



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

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


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\$ 2,146.50$ | $\$ 42.93$ |  |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

## Glenham - General continued...

DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 81,145.83$ | $\$ 1,622.91$ |

## Glenham - General Recap

| D | Manufacturing | \$1,203.74 | \$24.08 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,702.53 | \$514.05 |
| F | Wholesale Trade | \$1,944.54 | \$38.89 |
| G | Retail Trade | \$57,571.38 | \$1,151.45 |
| H | Finance, Insurance, And Real Estate | \$2,146.50 | \$42.93 |
| 1 | Services | \$81,145.83 | \$1,622.91 |
|  | Other | \$2,335.99 | \$46.72 |
|  | Total for Glenham - General | \$172,050.51 | \$3,441.03 |


| D | Manufacturina |  | \$24.08 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$514.05 |
| F | Wholesale Trade |  | \$38.89 |
| G | Retail Trade |  | \$1,151.45 |
| H | Finance, Insurance, And Real Estate |  | \$42.93 |
| 1 | Services |  | \$1,622.91 |
|  | Other |  | \$46.72 |
|  |  | Total for Glenham | \$3,441.03 |

## ITEMS OF NOTE:

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

## Gregory - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\$ 2,463.52$ | $\$ 49.27$ |
| ---: | ---: | ---: |
|  | $\$ 94,884.27$ | $\$ 1,897.68$ |
| Total for MAJOR GROUP 07 | $\$ 97,347.79$ | $\$ 1,946.95$ |

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 | $\$ 160,239.67$ | $\$ 3,204.79$ |

## DIVISION: B Mining

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

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

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

|  | $\$ 11,101.58$ | $\$ 222.04$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 11,101.58$ | $\$ 222.04$ |
| Total for DIVISION C | $\$ 11,101.58$ | $\$ 222.04$ |

DIVISION: D Manufacturing


MAJOR GROUP:
Other

## Gregory - General continued...

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

MAJOR GROUP: 47 Transportation Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

4812 Radiotelephone Communications

| $\$ 91,269.88$ | $\$ 1,825.40$ |  |
| ---: | ---: | ---: |
| $\$ 79,272.93$ | $\$ 1,585.46$ |  |
| $\$ 15,997.31$ | $\$ 319.95$ |  |
| $\$ 1,504.00$ | $\$ 30.08$ |  |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 188,364.12$ | $\$ 3,767.29$ |

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

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$7,134.17 \$142.69
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$772.62 \$15.46
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies \$8,391.17 \$167.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$7,230.27 \$144.61 Materials
5074 Plumbing and Heating Equipment and Supplies \$34.27
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5099 Durable Goods, NEC


Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5137 Women's, Children's, and Infants' Clothing and Accessories \$9,101.63 \$182.03
5141 Groceries, General Line
5142 Packaged Frozen Foods
Other

|  | $\$ 512.50$ | $\$ 10.25$ |
| ---: | ---: | ---: |
|  | $\$ 275,344.90$ | $\$ 6,048.81$ |
| Total for MAJOR GROUP 51 | $\$ 290,140.49$ | $\$ 6,344.72$ |
| Total for DIVISION F | $\$ 328,532.38$ | $\$ 7,112.58$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
$\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers $\quad \$ 53,970.78 \quad \$ 1,079.42$

5251 Hardware Stores
\$28,829.44 \$576.60
Other

|  | $\$ 28,829.44$ | $\mathrm{~N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 82,953.13$ | $\$ 1,659.08$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores \$368.33
5331 Variety Stores

|  | $\$ 205,901.75$ | $\$ 4,118.04$ |
| ---: | ---: | ---: |
|  | $\$ 353,575.50$ | $\$ 7,071.51$ |
| Total for MAJOR GROUP 53 | $\$ 577,893.52$ | $\$ 11,557.88$ |
|  | $\$ 287,216.65$ | $\$ 5,744.33$ |
|  | $\$ 357.43$ | $\$ 7.15$ |
|  | $\$ 9,522.95$ | $\$ 190.46$ |
| Total for MAJOR GROUP 54 | $\$ 297,097.03$ | $\$ 5,941.94$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores
\$39,889.56
\$797.79
Other
\$113,931.07
\$2,278.62

## Gregory - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$6,596.33 | \$131.94 |
| 5632 Women's Accessory and Specialty Stores |  | \$3,783.56 | \$75.67 |
| 5641 Children's and Infants' Wear Stores |  | \$986.00 | \$19.72 |
| 5651 Family Clothing Stores |  | \$8,693.42 | \$173.88 |
| 5661 Shoe Stores |  | \$1,001.48 | \$20.03 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$505.63 | \$10.11 |
|  | Total for MAJOR GROUP 56 | \$21,566.42 | \$431.35 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,797.03 | \$35.94 |
| Other |  | \$37,639.24 | \$752.78 |
|  | Total for MAJOR GROUP 57 | \$39,436.27 | \$788.72 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5813 Drinking Places |  | \$51,470.16 | \$1,029.41 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$134,094.30 | \$2,681.89 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$18,758.39 | \$375.17 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,966.00 | \$79.33 |
| 5942 Book Stores |  | \$4,421.42 | \$88.43 |
| 5943 Stationery Stores |  | \$5,393.96 | \$107.88 |
| 5961 Catalog and Mail-Order Houses |  | \$144,907.84 | \$2,898.20 |
| 5963 Direct Selling Establishments |  | \$10,638.35 | \$212.78 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$10,838.04 | \$216.76 |
| Other |  | \$15,228.02 | \$304.54 |
|  | Total for MAJOR GROUP 59 | \$214,152.02 | \$4,283.09 |
|  | Total for DIVISION G | \$1,521,013.32 | \$30,420.36 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 60 | Depository Institutions |  | Total for MAJOR GROUP 60 |
| :--- | :--- | :--- | :--- | :--- |




## Gregory - General Recap

| A | Agriculture, Forestry, And Fishing | \$160,239.67 | \$3,204.79 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$11,101.58 | \$222.04 |
| D | Manufacturing | \$28,400.69 | \$568.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$349,965.00 | \$6,999.31 |
| F | Wholesale Trade | \$328,532.38 | \$7,112.58 |
| G | Retail Trade | \$1,521,013.32 | \$30,420.36 |
| H | Finance, Insurance, And Real Estate | \$16,888.48 | \$337.76 |
| 1 | Services | \$826,788.32 | \$16,535.82 |
|  | Other | \$749.87 | \$15.00 |
|  | Total for Gregory - General | \$3,243,679.31 | \$65,415.67 |

## Gregory - Gross Receipts <br> 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 | 27 |  | Total for MAJOR GROUP 20 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| JOR GROUP: |  | Printing, Publishing, And Allied Industries |  |  |  |
| Other |  |  | Total for MAJOR GROUP 27 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION D | 6.69 | 3.56 |

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

Other

MAJOR GROUP: 54 Food Stores
Other

MAJOR GROUP
Other

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

MAJOR GROUP: 59 Miscellaneous Retail
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $\$ 200,941.91$ | $\$ 2,009.41$ |

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

## Other

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

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7032 Sporting and Recreational Camps

| $\$ 251,012.80$ | $\$ 2,510.13$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 70 | $\$ 282,420.62$ | $\$ 2,824.21$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 



## 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.

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

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

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors Other

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

DIVISION: D Manufacturing
MAJOR GROUP: $\quad 27$
2711 Newspapers: Publishing, or Publishing and Printing
2759 Commercial Printing, NEC

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,425.00$ | $\$ 28.50$ |
|  | $\$ 1,683.09$ | $\$ 33.66$ |
|  | $\$ 685.49$ | $\$ 13.71$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 3,894.08$ | $\$ 77.88$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 7,704.19$ | $\$ 154.08$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP Other | 50 Wholesale Trade-durable Goods |  | \$5,926.23 | \$118.53 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 50 | \$5,926.23 | \$118.53 |
| 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 | \$5,981.59 | \$119.64 |



## Grenville - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 57 Home Furniture, Furnishings | t Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$574.00 | \$11.48 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$3,119.46 | \$62.39 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$6,706.82 | \$134.15 |
| 5963 Direct Selling Establishments |  | \$558.97 | \$11.18 |
| Other |  | \$235.87 | \$4.72 |
|  | Total for MAJOR GROUP 59 | \$7,501.66 | \$150.05 |
|  | Total for DIVISION G | \$27,400.61 | \$548.03 |

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

| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| 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 | \$153.90 | \$3.08 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

## Grenville - General continued...

DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 11,665.42$ | $\$ 233.32$ |

## Grenville - General Recap

| D | Manufacturing | $\$ 244.45$ | $\$ 4.89$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 7,704.19$ | $\$ 154.08$ |
| F | Wholesale Trade | $\$ 5,981.59$ | $\$ 119.64$ |
| G | Retail Trade | $\$ 27,400.61$ | $\$ 548.03$ |
| H | Finance, Insurance, And Real Estate | $\$ 153.90$ | $\$ 3.08$ |
| I | Services | $\$ 11,665.42$ | $\$ 2$ |
|  | Other |  | $\$ 372.50$ |
|  |  | Total for Grenville - General | $\$ 53,522.66$ |


|  | Grenville Recap |  |
| :--- | :--- | :--- |
| M | Manufacturina |  |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  |
| F | Wholesale Trade | $\$ 4.89$ |
| G | Retail Trade | $\$ 154.08$ |
| H | Finance, Insurance, And Real Estate | $\$ 548.64$ |
| I | Services | $\$ 3.08$ |
|  | Other |  |
|  |  | Total for Grenville |

## 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.
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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.

## Groton - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 12,451.03$ | $\$ 249.02$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\$ 86,124.27$ | $\$ 1,722.48$ |
| Total for DIVISION A | $\$ 86,223.27$ | $\$ 1,724.46$ |

## DIVISION: C Construction

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

DIVISION: D Manufacturing

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

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 




## Groton - General Recap

| A | Agriculture, Forestry, And Fishing | \$86,223.27 | \$1,724.46 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$80,837.73 | \$1,616.77 |
| D | Manufacturing | \$14,863.71 | \$297.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$348,962.99 | \$6,979.26 |
| F | Wholesale Trade | \$95,274.10 | \$1,905.49 |
| G | Retail Trade | \$1,165,192.57 | \$23,303.95 |
| H | Finance, Insurance, And Real Estate | \$19,839.05 | \$396.79 |
| I | Services | \$352,458.79 | \$7,049.18 |
|  | Total for Groton - General | \$2,163,652.21 | \$43,273.19 |

Groton - Gross Receipts
DIVISION: G Retail Trade

| MAJOR GROUP: | 53 | General Merchandise Stores |
| :--- | :--- | :--- | :--- | :--- |
| Other |  |  |

MAJOR GROUP:
M
Frood Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 



## ITEMS OF NOTE:

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


## Harrisburg - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 29 Petroleum Refining And Related Industries
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 29 | N/A | N/A |



| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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 |  |  | \$7,697.50 | \$153.95 |
|  |  | Total for MAJOR GROUP 35 | \$7,697.50 | \$153.95 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| Other |  |  | \$2,569.69 | \$51.40 |
|  |  | Total for MAJOR GROUP 36 | \$2,569.69 | \$51.40 |
| 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

|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$20,473.47 | \$409.47 |
|  |  |  | Total for MAJOR GROUP 39 | \$20,473.47 | \$409.47 |
|  |  |  | Total for DIVISION D | \$410,532.23 | \$8,210.66 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$56,873.09 | \$1,137.47 |
| 4225 General Warehousing and Storage |  | \$1,210.00 | \$24.20 |
|  | Total for MAJOR GROUP 42 | \$58,083.09 | \$1,161.67 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$290,362.07 | \$5,807.24 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$21,544.73 | \$430.89 |
| 4841 Cable and Other Pay Television Services |  | \$240,577.46 | \$4,811.55 |
| 4899 Communications Services, NEC |  | \$4,301.14 | \$86.02 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$560,912.40 | \$11,218.24 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$368,912.77 | \$7,378.26 |
|  | Total for MAJOR GROUP 49 | \$368,912.77 | \$7,378.26 |
|  | Total for DIVISION E | \$988,647.01 | \$19,772.95 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC

| $\$ 82,671.08$ | $\$ 1,653.43$ |
| ---: | ---: |
| $\$ 9,552.47$ | $\$ 191.05$ |
| $\$ 10,839.16$ | $\$ 216.78$ |
| $\$ 789.00$ | $\$ 15.78$ |
| $\$ 7860.59$ | $\$ 157.22$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due

## Harrisburg - General continued...

DIVISION: F Wholesale Trade continued..


| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5113 Industrial and Personal Service Paper | \$18,870.85 | \$377.42 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$10,398.67 | \$207.98 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,508.00 | \$50.16 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,985.75 | \$39.72 |
| 5139 Footwear | \$1,647.04 | \$32.94 |
| 5142 Packaged Frozen Foods | \$4,867.50 | \$97.35 |
| 5199 Nondurable Goods, NEC | \$1,232.73 | \$24.66 |
| Other | \$526,853.39 | \$10,537.07 |
| Total for MAJOR GROUP 51 | \$568,363.93 | \$11,367.30 |
| Total for DIVISION F | \$890,568.55 | \$17,811.40 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$240,698.96 | \$4,813.96 |
| 5251 Hardware Stores | \$162,677.83 | \$3,253.55 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$404,100.63 | \$8,081.99 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$72,320.49 | \$1,446.41 |
| 5399 Miscellaneous General Merchandise Stores | \$3,678.49 | \$73.57 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$77,599.60 | \$1,551.99 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$13,425.35 | \$268.51 |
| Other | \$5,681.35 | \$113.63 |
| Total for MAJOR GROUP 54 | \$19,106.70 | \$382.14 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$28,322.99 | \$566.46 |
| 5541 Gasoline Service Station | \$299,211.02 | \$5,984.23 |
| Other | \$792.03 | \$15.84 |
| Total for MAJOR GROUP 55 | \$328,326.04 | \$6,566.53 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$997.50 | \$19.95 |
| 5621 Women's Clothing Stores | \$54,877.28 | \$1,097.55 |
| 5632 Women's Accessory and Specialty Stores | \$10,215.06 | \$204.30 |
| 5641 Children's and Infants' Wear Stores | \$4,510.77 | \$90.22 |
| 5651 Family Clothing Stores | \$66,216.97 | \$1,324.34 |
| 5661 Shoe Stores | \$9,555.55 | \$191.11 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$4,767.12 | \$95.35 |
| Total for MAJOR GROUP 56 | \$151,140.25 | \$3,022.82 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$75,286.84 | \$1,505.74 |
| 5713 Floor Coverings Stores | \$32,787.08 | \$655.73 |
| 5719 Miscellaneous Homefurnishings Stores | \$19,230.98 | \$384.62 |
| 5722 Household Appliance Stores | \$29,694.98 | \$593.90 |

## Harrisburg - General continued...

DIVISION: G Retail Trade continued...
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5736 Musical Instruments Stores
Other

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

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5984 Liquefied Petroleum Gas Dealers
5999 Miscellaneous Retail Stores, NEC Other

|  | $\$ 20,737.00$ | $\$ 414.74$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 7,880.38$ | $\$ 157.61$ |
| Total for MAJOR GROUP 58 | $\$ 3,404.60$ | $\$ 68.09$ |
|  | $\$ 4,995.30$ | $\$ 99.91$ |
|  | $\$ 194,017.16$ | $\$ 3,880.34$ |
|  | $\$ 116,767.66$ | $\$ 2,335.35$ |
|  | $\$ 373,972.56$ | $\$ 7,479.45$ |

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

MAJOR GROUP: 61 Non-depository Credit Institutions
$\mathbf{6 1 5 9}$ Miscellaneous Business Credit Institutions Other
MAJOR GROUP: 63 Insurance Carriers
$\mathbf{6 3 5 1}$ Surety Insurance
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

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

MAJOR GROUP: 67 Holding And Other Investment Offices Other

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning
7218 Industrial Launderers
7221 Photographic Studios, Portrait
7231 Beauty Shops
7299 Miscellaneous Personal Services, NEC
Other

|  | \$106.48 | \$2.13 |
| :---: | :---: | :---: |
|  | N/A | N/A |
| Total for MAJOR GROUP 60 | \$268.98 | \$5.38 |
|  | \$2,072.43 | \$41.44 |
|  | N/A | N/A |
| Total for MAJOR GROUP 61 | \$6,683.43 | \$133.66 |
|  | \$1,683.75 | \$33.68 |
|  | N/A | N/A |
| Total for MAJOR GROUP 63 | \$1,677.05 | \$33.55 |
|  | \$3,523.50 | \$70.47 |
| Total for MAJOR GROUP 64 | \$3,523.50 | \$70.47 |
|  | \$330,657.90 | \$6,613.16 |
| Total for MAJOR GROUP 65 | \$330,657.90 | \$6,613.16 |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 342,860.86$ | $\$ 6,857.22$ |


| $\$ 3,687.18$ | $\$ 73.75$ |  |
| ---: | ---: | ---: |
| $\$ 6,581.39$ | $\$ 131.63$ |  |
| $\$ 13,815.32$ | $\$ 276.31$ |  |
| Total for MAJOR GROUP 72 | $\$ 12,875.00$ | $\$ 257.50$ |
|  | $\$ 16,478.63$ | $\$ 329.57$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

Taxable
Tax Due

## Harrisburg - General continued...

DIVISION: I Services continued...
7322 Adjustment and Collection Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7363 Help Supply Services
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7378 Computer Maintenance and Repair
7379 Computer Related Services, NEC
7382 Security Systems Services
7389 Miscellaneous Business Services Other

|  | $\$ 501.00$ | $\$ 10.02$ |
| :--- | ---: | ---: |
|  | $\$ 1,932.50$ | $\$ 38.65$ |
| $\$ 15,884.47$ | $\$ 317.68$ |  |
| $\$ 30,291.61$ | $\$ 605.84$ |  |
| Services | $\$ 27,894.13$ | $\$ 557.89$ |
|  | $\$ 1,413.25$ | $\$ 28.27$ |
|  | $\$ 55,402.02$ | $\$ 1,108.04$ |
|  | $\$ 3,185.30$ | $\$ 63.70$ |
|  | $\$ 85.00$ | $\$ 1.70$ |
|  | $\$ 21,165.93$ | $\$ 423.32$ |
|  | $\$ 2,490.62$ | $\$ 49.81$ |
| Total for MAJOR GROUP 73 | $\$ 34,139.13$ | $\$ 682.81$ |
|  | $\$ 32,533.93$ | $\$ 650.66$ |


| MAJOR GROUP: 75 Automotive Repair, Services, A |  |  |  |
| :---: | :---: | :---: | :---: |
| 7515 Passenger Car Leasing |  | \$1,080.80 | \$21.61 |
| 7536 Automotive Glass Replacement Shops |  | \$2,371.17 | \$47.42 |
| Other |  | \$19,471.42 | \$389.42 |
|  | Total for MAJOR GROUP 75 | \$22,923.39 | \$458.45 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| 7629 Electrical and Electronic Repair Shops, NEC |  | \$2,003.79 | \$40.08 |
| 7699 Repair Shops and Related Services, NEC |  | \$20,002.11 | \$400.05 |
| Other |  | \$1,828.67 | \$36.57 |
|  | Total for MAJOR GROUP 76 | \$23,834.57 | \$476.70 |

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7999 Amusement and Recreation Services, NEC
Other

MAJOR GROUP: 80 Health Services
Other

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

|  | $\$ 205,702.25$ | $\$ 4,114.05$ |
| ---: | ---: | ---: |
|  | $\$ 31,682.08$ | $\$ 633.64$ |
| Total for MAJOR GROUP 79 | $\$ 237,384.33$ | $\$ 4,747.69$ |

MAJOR GROUP: 82 Educational Services
Other

|  |  | Total for MAJOR GROUP 82 |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  | \$2,394.00 | \$47.88 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 86 | \$456.91 | \$9.14 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |  |
| 8711 Engineering Services |  |  | \$79,134.04 | \$1,582.68 |
| 8713 Surveying Services |  |  | \$3,068.22 | \$61.36 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  |  | \$8,088.12 | \$161.77 |
| 8742 Management Consulting Services |  |  | \$15,244.17 | \$304.88 |
| Other |  |  | \$3,632.00 | \$72.64 |
|  |  | Total for MAJOR GROUP 87 | \$109,166.55 | \$2,183.33 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |  |
| 8999 Services, NEC |  |  | \$15,674.35 | \$313.48 |
|  |  | Total for MAJOR GROUP 89 | \$15,674.35 | \$313.48 |
|  |  | Total for DIVISION I | \$713,555.53 | \$14,271.12 |

## Harrisburg - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 450,169.86$ | $\$ 10,496.82$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 660,231.58$ | $\$ 14,934.93$ |
| D | Manufacturing | $\$ 410,532.23$ | $\$ 8,210.66$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 988,647.01$ | $\$ 19,772.95$ |
| F | Wholesale Trade | $\$ 890,568.55$ | $\$ 17,811.40$ |
| G | Retail Trade | $\$ 2,527,706.46$ | $\$ 50,554.27$ |
| H | Finance, Insurance, And Real Estate | $\$ 342,860.86$ | $\$ 6,857.22$ |
| I | Services |  | $\$ 713,555.53$ |
|  | Other |  | $\$ 102.00$ |
|  |  |  | $\$ 6,984,374.08$ |
|  |  | $\$ 14,271.12$ |  |
|  |  |  | $\$ 2.04$ |

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

MAJOR GROUP: 20 Food And Kindred Products
Other
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

## Other

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations


| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | Total for MAJOR GROUP 75 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | \$191,366.31 | \$1,913.66 |
|  |  |  | Total for MAJOR GROUP 79 | \$191,366.31 | \$1,913.66 |
|  |  |  | Total for DIVISION I | \$191,396.31 | \$1,913.96 |


| G | Retail Trade |  | \$544,220.51 | \$5,442.20 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$191,396.31 | \$1,913.96 |
|  | Other |  | \$64,739.86 | \$647.40 |
|  |  | Total for Harrisburg - Gross Receipts | \$800,356.68 | \$8,003.56 |

## Harrisburg Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 10,496.82$ |
| D | Manufacturinq | $\$ 14,934.93$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 8,210.66$ |
| F | Wholesale Trade | $\$ 19,772.95$ |
| G | Retail Trade | $\$ 17,811.40$ |
| H | Finance, Insurance, And Real Estate | $\$ 55,996.47$ |
| I | Services | $\$ 6,857.22$ |
|  | Other | $\$ 16,185.08$ |
|  | $\$ 649.44$ |  |

## ITEMS OF NOTE:

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

| Harrold - General |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 17 | N/A | N/A |
|  |  | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food And Kindred ProductsOther |  |  |  |  |
|  |  |  | \$5,154.48 | \$103.09 |
|  |  | Total for MAJOR GROUP 20 | \$5,154.48 | \$103.09 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  | \$89.03 | \$1.78 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  | \$448.54 | \$8.97 |
| Other |  |  | \$326.70 | \$6.53 |
|  |  | Total for MAJOR GROUP 27 | \$864.27 | \$17.28 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
|  |  | Total for DIVISION D | \$6,324.25 | \$126.48 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$4,340.15 | \$86.80 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$9,381.37 | \$187.63 |
| 4841 Cable and Other Pay Television Services |  |  | \$1,550.49 | \$31.01 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$15,542.01 | \$310.84 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |  |
|  |  |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$57,931.86 | \$1,158.64 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable GoodsOther |  |  |  |  |
|  |  |  | \$14,683.73 | \$293.67 |
|  |  | Total for MAJOR GROUP 50 | \$14,683.73 | \$293.67 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable GoodsOther |  |  |  |  |
|  |  |  | \$249.83 | \$5.00 |
| Other |  | Total for MAJOR GROUP 51 | \$249.83 | \$5.00 |
|  |  | Total for DIVISION F | \$14,933.56 | \$298.67 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home DealersOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$1,172.14 | \$23.44 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | \$1,734.60 | \$34.69 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  |  | 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 |  |  | \$20,158.55 | \$403.17 |
|  |  | Total for MAJOR GROUP 55 | \$20,158.55 | \$403.17 |

MAJOR GROUP:
56 Apparel And Accessory Stores


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019



## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

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

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

| MAJOR GROUP: 42 Motor Freight Transportation And Wa |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$42,066.07 | \$841.33 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$42,366.07 | \$847.33 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$173,460.17 | \$3,469.21 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$133,955.55 | \$2,679.12 |
| 4841 Cable and Other Pay Television Services |  | \$37,064.52 | \$741.29 |
| 4899 Communications Services, NEC |  | \$2,907.29 | \$58.15 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$349,356.03 | \$6,987.14 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$246,092.69 | \$4,921.86 |
|  | Total for MAJOR GROUP 49 | \$246,092.69 | \$4,921.86 |
|  | Total for DIVISION E | \$637,814.79 | \$12,756.33 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$594.52 \$11.89
$\mathbf{5 0 4 4}$ Office Equipment \$3,117.41 \$62.34
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$8,138.51 \$162.76
5046 Commercial Equipment, NEC

| $\$ 8,138.51$ | $\$ 162.76$ |
| :--- | ---: |
| $\$ 1,884.86$ | $\$ 37.69$ |

5047 Medical, Dental, and Hospital Equipment and Supplies
\$4,012.25 \$80.25

5063 Electrical Apparatus and Equipment, Wiring Supplies and Constructio
\$10,872.6
\$80.25 Materials
5074 Plumbing and Heating Equipment and Supplies

| $\$ 30,575.46$ | $\$ 611.51$ |
| ---: | ---: |
| $\$ 206.50$ | $\$ 4.13$ |
| $\$ 4,583.93$ | $\$ 91.68$ |
| $\$ 494.62$ | $\$ 9.89$ |
| $\$ 3,208.00$ | $\$ 64.16$ |
| $\$ 1,703.19$ | $\$ 34.06$ |
| $\$ 2,075.24$ | $\$ 41.50$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due

```
Hartford - General continued...
DIVISION: G Retail Trade continued...
```

| 5942 Book Stores |  | \$246.68 | \$4.93 |
| :---: | :---: | :---: | :---: |
| 5943 Stationery Stores |  | \$6,000.95 | \$121.69 |
| 5944 Jewelry Stores |  | \$503.38 | \$10.07 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,043.44 | \$20.87 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$752.13 | \$15.05 |
| 5961 Catalog and Mail-Order Houses |  | \$346,116.21 | \$6,922.41 |
| 5962 Automatic Merchandise Machine Operators |  | \$2,832.65 | \$56.66 |
| 5963 Direct Selling Establishments |  | \$26,936.23 | \$538.74 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$70,825.96 | \$1,416.52 |
| Other |  | \$2,472.70 | \$49.46 |
|  | Total for MAJOR GROUP 59 | \$495,081.65 | \$9,903.43 |
|  | Total for DIVISION G | 2,167,526.73 | \$43,352.36 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | \$1,650.97 | \$33.02 |
|  | Total for MAJOR GROUP 60 | \$1,650.97 | \$33.02 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6159 Miscellaneous Business Credit Institutions |  | \$1,453.58 | \$29.07 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | \$3,083.58 | \$61.67 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | \$1,523.31 | \$30.47 |
|  | Total for MAJOR GROUP 63 | \$1,523.31 | \$30.47 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$4,003.16 | \$80.06 |
|  | Total for MAJOR GROUP 64 | \$4,003.16 | \$80.06 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$106,770.08 | \$2,135.40 |
|  | Total for MAJOR GROUP 65 | \$106,770.08 | \$2,135.40 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A |
|  | Total for DIVISION H | \$117,250.19 | \$2,345.00 |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| Other | \$29,017.25 | \$580.35 |
| Total for MAJOR GROUP 72 | \$29,017.25 | \$580.35 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7322 Adjustment and Collection Services | \$361.78 | \$7.24 |
| 7342 Disinfecting and Pest Control Services | \$1,851.85 | \$37.04 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$6,484.01 | \$129.68 |
| 7359 Equipment Rental and Leasing, NEC | \$53,741.38 | \$1,074.84 |
| 7371 Computer Programming Services | \$2,506.99 | \$50.14 |
| 7372 Prepackaged Software | \$27,160.35 | \$543.21 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$10,649.33 | \$212.97 |
| 7379 Computer Related Services, NEC | \$15,728.75 | \$314.58 |
| 7382 Security Systems Services | \$774.99 | \$15.50 |
| 7389 Miscellaneous Business Services | \$35,900.01 | \$718.03 |
| Other | \$48,124.54 | \$962.48 |
| Total for MAJOR GROUP 73 | \$203,283.98 | \$4,065.71 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$156,122.77 | \$3,122.45 |
| Other | \$70,620.28 | \$1,412.40 |

## Hartford - General continued...

DIVISION: I Services continued...


## Hartford - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 38,082.09$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 761.66$ |
| D | Manufacturing | $\$ 431.43$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 628,721.08$ |
| F | Wholesale Trade | $\$ 637,814.79$ |
| G | Retail Trade | $\$ 131,944.28$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,167,526.73$ |
| I | Services | $\$ 12,574.41$ |
|  |  | $\$ 2,756.33$ |
|  | Total for Hartford - General | $\$ 2,638.88$ |
|  |  | $\$ 43,352.36$ |

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

MAJOR GROUP: 20 Food And Kindred Products
Other

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


| Hartford - Gross Receipts continued... |  |  |  |
| :--- | :--- | :--- | :--- |



## Hartford - Gross Receipts Recap



## 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.

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

|  | $\$ 2,410.00$ | $\$ 48.20$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 2,410.00$ | $\$ 48.20$ |
| Total for DIVISION A | $\$ 2,410.00$ | $\$ 48.20$ |

## DIVISION: C Construction

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | N/A | N/A |
|  | $\$ 1,106.95$ | $\$ 22.13$ |
| Total for MAJOR GROUP 17 | $\$ 1,106.95$ | $\$ 22.13$ |
| Total for DIVISION C | $\$ 1,138.95$ | $\$ 22.77$ |

## DIVISION: D Manufacturing



| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| Other |  | \$11,505.71 | \$230.12 |
|  | Total for MAJOR GROUP 42 | \$11,505.71 | \$230.12 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$14,126.70 | \$282.54 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$25,465.65 | \$509.31 |
| 4841 Cable and Other Pay Television Services |  | \$7,257.67 | \$145.15 |
| Other |  | \$430.59 | \$8.61 |
|  | Total for MAJOR GROUP 48 | \$47,280.61 | \$945.61 |



|  |  |  |  |
| :--- | :--- | :--- | :--- |
| Hayti - General continued... |  | Taxable |  |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019

Taxable
Tax Due
Hayti - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 2,410.00$ | $\$ 48.20$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 1,138.95$ | $\$ 22.77$ |
| D | Manufacturing | $\$ 21,799.55$ | $\$ 436.00$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 108,521.26$ | $\$ 2,170.43$ |
| F | Wholesale Trade | $\$ 8,284.88$ | $\$ 165.70$ |
| G | Retail Trade | $\$ 320,253.30$ | $\$ 6,456.29$ |
| H | Finance, Insurance, And Real Estate | $\$ 12,509.57$ | $\$ 250.20$ |
| I | Services | $\$ 28,763.92$ | $\$ 575.27$ |
|  |  |  | $\$ 503,681.43$ |

## Hayti Recap

| A | Aqriculture, Forestry, And Fishinq | $\$ 48.20$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 22.77$ |
| D | Manufacturina | $\$ 436.00$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,170.43$ |
| F | Wholesale Trade | $\$ 165.70$ |
| G | Retail Trade | $\$ 6,456.29$ |
| H | Finance, Insurance, And Real Estate | $\$ 250.20$ |
| I | Services | $\$ 575.27$ |

## 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.
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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.

## Hazel - General

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

## Other

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

DIVISION: 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 Ma |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |  |
| Other |  |  |  | \$889.42 | \$8.90 |
|  |  |  | Total for MAJOR GROUP 27 | \$889.42 | \$8.90 |
| 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 | \$18,594.42 | \$185.95 |

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 3,420.67$ | $\$ 34.21$ |
|  | $\$ 3,524.57$ | $\$ 35.24$ |
| Total for MAJOR GROUP 48 | $\$ 2,676.94$ | $\$ 26.77$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 9,675.18$ | $\$ 96.75$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$3,790.20 | \$37.91 |
|  |  |  | Total for MAJOR GROUP 50 | \$3,790.20 | \$37.91 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  |  | \$4,394.50 | \$43.95 |
|  |  |  | Total for MAJOR GROUP 51 | \$4,394.50 | \$43.95 |
|  |  |  | Total for DIVISION F | \$8,184.70 | \$81.86 |



## Hazel - General continued...

 DIVISION: G Retail Trade continued...


DIVISION: I Services

| MAJOR GROUP: 73 | Business Services |  |  |
| :---: | :---: | :---: | :---: |
| 7374 Computer Proc | cessing and Data Preparation and Processing Services | \$108.73 | \$1.09 |
| 7389 Miscellaneous | Business Services | \$1,131.93 | \$11.32 |
| Other |  | \$2,930.00 | \$29.30 |
|  | Total for MAJOR GROUP 73 | \$4,170.66 | \$41.71 |
| 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 |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$781.49 | \$7.81 |
|  | Total for MAJOR GROUP 89 | \$781.49 | \$7.81 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

| Hazel - General continued... |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  | Total for DIVISION I | \$11,014.06 | \$110.14 |
| Hazel - General Recap |  |  |  |
| D | Manufacturing | \$18,594.42 | \$185.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$30,679.91 | \$306.80 |
| F | Wholesale Trade | \$8,184.70 | \$81.86 |
| G | Retail Trade | \$67,063.86 | \$670.64 |
| H | Finance, Insurance, And Real Estate | \$2,714.50 | \$27.15 |
| I | Services | \$11,014.06 | \$110.14 |
|  | Other | \$1,399.98 | \$14.00 |
|  | Total for Hazel - General | \$139,651.43 | \$1,396.54 |
| Hazel Recap |  |  |  |
| D | Manufacturina |  | \$185.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$306.80 |
| F | Wholesale Trade |  | \$81.86 |
| G | Retail Trade |  | \$670.64 |
| H | Finance, Insurance, And Real Estate |  | \$27.15 |
| I | Services |  | \$110.14 |
|  | Other |  | \$14.00 |
| Total for Hazel |  |  | \$1,396.54 |

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



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and 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.

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

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

DIVISION: C Construction
MAJOR GROUP: 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
Othe


MAJOR GROUP
23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
Other

MAJOR GROUP:
Other
27 Printing, Publishing, And Allied Industries

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 23 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 28 Chemicals And Allied Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 28 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $\$ 1,799.84$ | $\$ 18.00$ |

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

## Other

MAJOR GROUP: 48 Communications

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 9,987.45$ | $\$ 99.87$ |
|  | $\$ 14,023.80$ | $\$ 140.24$ |
| Total for MAJOR GROUP 48 | $\$ 2,308.99$ | $\$ 23.09$ |
|  | $\$ 617.00$ | $\$ 6.17$ |

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 | $\$ 52,364.80$ | $\$ 523.65$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5045 Computers and Computer Peripheral Equipment and Software

| are | $\$ 1,767.27$ | $\$ 17.67$ |
| ---: | ---: | ---: |
|  | $\$ 665.96$ | $\$ 6.66$ |
| Total for MAJOR GROUP 50 | $\$ 2,433.23$ | $\$ 24.33$ |
| Total for MAJOR GROUP 51 | $\$ 3,096.36$ | $\$ 30.96$ |
| Total for DIVISION F | $\$ 3,096.36$ | $\$ 30.96$ |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$2,188.18 | \$21.88 |
| Other |  | \$729.07 | \$7.29 |
|  | Total for MAJOR GROUP 53 | \$2,917.25 | \$29.17 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$44,402.82 | \$444.02 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$44,567.47 | \$445.67 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | \$4,193.80 | \$41.94 |
|  | Total for MAJOR GROUP 55 | \$4,193.80 | \$41.94 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$634.03 | \$6.34 |
| 5651 Family Clothing Stores |  | \$1,785.98 | \$17.87 |
| 5661 Shoe Stores |  | \$662.64 | \$6.62 |
| Other |  | \$518.00 | \$5.18 |
|  | Total for MAJOR GROUP 56 | \$3,600.65 | \$36.01 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, | t Stores |  |  |
| Other |  | \$2,975.60 | \$29.76 |
|  | Total for MAJOR GROUP 57 | \$2,975.60 | \$29.76 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$20,395.28 | \$203.97 |
| 5963 Direct Selling Establishments |  | \$2,055.71 | \$20.55 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$8,438.05 | \$84.39 |
| Other |  | \$1,706.66 | \$17.06 |
|  | Total for MAJOR GROUP 59 | \$32,595.70 | \$325.97 |
|  | Total for DIVISION G | \$286,361.03 | \$2,863.62 |

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

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


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

On

## DIVISION: I Services

| MAJOR GROUP: | 72 | Personal Services |  |  | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | Total for MAJOR GROUP 72 | N/A |  |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |  |
| 7359 Equipment Rental and Leasing, NEC |  |  |  | \$450.00 | \$4.50 |
| Other |  |  | Total for MAJOR GROUP 73 | \$2,795.08 | \$27.94 |
|  |  |  |  | \$3,245.08 | \$32.44 |
| MAJOR GROUP: | 75 | Automotive Repair, Se |  |  |  |
| Other |  |  | Total for MAJOR GROUP 75 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair |  |  |  |
| Other |  |  | Total for MAJOR GROUP 76 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| Dept. of Revenue |  |  | Page 450 of 1128 |  | 9/2020 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 



## 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.

## Hermosa - General

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning Other

|  | $\$ 416.15$ | $\$ 8.32$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\$ 838.81$ | $\$ 16.78$ |
| Total for DIVISION C | $\$ 838.81$ | $\$ 16.78$ |

## DIVISION: D Manufacturing



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$28,261.53 | \$565.23 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$8,803.59 | \$176.07 |
| 4841 Cable and Other Pay Television Services |  | \$10,714.40 | \$214.29 |
| 4899 Communications Services, NEC |  | \$9,618.63 | \$192.37 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$57,615.15 | \$1,152.30 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$43,697.96 | \$873.96 |
|  | Total for MAJOR GROUP 49 | \$43,697.96 | \$873.96 |
|  | Total for DIVISION E | \$103,309.11 | \$2,066.18 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$3,147.11 \$62.94
$\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies $\$ 6626.59 \quad \$ 12.53$

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Hermosa-General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
|  |  | \$5,237.44 | \$104.75 |
|  | Total for MAJOR GROUP 50 | \$9,011.14 | \$180.22 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  | \$5,722.64 | \$114.44 |
|  | Total for MAJOR GROUP 51 | \$5,722.64 | \$114.44 |
|  | Total for DIVISION F | \$14,733.78 | \$294.66 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$62,219.98 | \$1,244.40 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$62,875.05 | \$1,257.50 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$4,653.46 | \$93.07 |
| Other |  | \$1,155.22 | \$23.10 |
|  | Total for MAJOR GROUP 53 | \$5,808.68 | \$116.17 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$1,091.02 | \$21.82 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$47,945.86 | \$958.92 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$1,471.70 | \$29.44 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$171,335.53 | \$3,426.72 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,820.24 | \$36.40 |
| 5632 Women's Accessory and Specialty Stores |  | \$843.77 | \$16.88 |
| 5651 Family Clothing Stores |  | \$8,358.72 | \$167.19 |
| 5661 Shoe Stores |  | \$1,459.83 | \$29.20 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$13,869.06 | \$277.40 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,204.50 | \$24.09 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,710.50 | \$74.21 |
| Other |  | \$3,672.73 | \$73.46 |
|  | Total for MAJOR GROUP 57 | \$8,587.73 | \$171.76 |
| 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 |  | \$644.49 | \$12.89 |
| 5961 Catalog and Mail-Order Houses |  | \$82,509.63 | \$1,650.26 |
| 5963 Direct Selling Establishments |  | \$1,327.80 | \$26.56 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$7,073.87 | \$141.47 |
| Other |  | \$1,191.01 | \$23.82 |
|  | Total for MAJOR GROUP 59 | \$92,746.80 | \$1,855.00 |
|  | Total for DIVISION G | \$426,239.41 | \$8,524.89 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| $\mathbf{6 0 9 9}$ Functions Related to Depository Banking, NEC |  | \$290.56 | \$5.81 |
|  | Total for MAJOR GROUP 60 | \$290.56 | \$5.81 |
| 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 |  | \$1,415.00 | \$28.30 |
| SD Dept. of Revenue | Page 453 of 1128 |  | 01/09/2020 |




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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.

| Herreid - General |  |  |  |
| :--- | :--- | :--- | :--- |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 02 |  |  |
| Other |  |  |  |

## DIVISION: F Wholesale Trade

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due

## Herreid - General continued...

DIVISION: F Wholesale Trade continued...

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and S | ftware | \$590.00 | \$11.80 |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and Construction | \$15,848.17 | \$316.96 |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$791.53 | \$15.83 |
| 5084 Industrial Machinery and Equipment |  | \$858.17 | \$17.16 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$528.58 | \$10.57 |
| Other |  | \$4,667.90 | \$93.36 |
|  | Total for MAJOR GROUP 50 | \$23,284.35 | \$465.68 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  | \$26,791.96 | \$535.83 |
|  | Total for MAJOR GROUP 51 | \$26,791.96 | \$535.83 |
|  | Total for DIVISION F | \$50,076.31 | \$1,001.51 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, | , And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$6,523.97 | \$130.48 |
| 5251 Hardware Stores |  | \$407.22 | \$8.15 |
|  | Total for MAJOR GROUP 52 | \$6,931.19 | \$138.63 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$8,194.15 | \$163.88 |
| Other |  | \$58,464.72 | \$1,169.30 |
|  | Total for MAJOR GROUP 53 | \$66,658.87 | \$1,333.18 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$82,018.36 | \$1,640.37 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$82,192.98 | \$1,643.86 |
| MAJOR GROUP: 55 Automotive Dealers And Gaso | ations |  |  |
| Other |  | \$96,941.00 | \$1,938.81 |
|  | Total for MAJOR GROUP 55 | \$96,941.00 | \$1,938.81 |


| MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 2,291.02$ | $\$ 45.82$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 565.01$ | $\$ 11.30$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 4,481.82$ | $\$ 89.64$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 1,017.49$ | $\$ 20.35$ |
| Other | $\$ 484.46$ | $\$ 9.69$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5731 Radio, Television, and Consumer Electronics Stores \$3,023.50 \$60.47
5734 Computer and Computer Software Stores $\quad \$ 3,972.70 \quad \$ 79.45$
Other

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

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

## MAJOR GROUP: 60 Depository Institutions



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 



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

|  | $\$ 179,881.41$ | $\$ 3,597.63$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 179,881.41$ | $\$ 3,597.63$ |
| Total for DIVISION A | $\$ 179,881.41$ | $\$ 3,597.63$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  |  | N/A |
| ---: | ---: | ---: |
| And Operative Builders | N/A |  |
| Total for MAJOR GROUP 15 | N/A | N/A |
|  | $\$ 6,693.12$ | $\$ 133.86$ |
| Total for MAJOR GROUP 17 | $\$ 6,693.12$ | $\$ 133.86$ |
| Total for DIVISION C | $\$ 12,042.42$ | $\$ 240.85$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

MAJOR GROUP:
Other

| MAJOR GROUP: 27 Printing, Publishing, And Allied Indus |  |  |  |
| :---: | :---: | :---: | :---: |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$3,456.66 | \$69.13 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$359.00 | \$7.18 |
| 2741 Miscellaneous Publishing |  | \$27,810.76 | \$556.22 |
| 2754 Commercial Printing, Gravure |  | \$24.99 | \$0.50 |
| 2759 Commercial Printing, NEC |  | \$1,006.81 | \$20.14 |
| Other |  | \$1,566.60 | \$31.33 |
|  | Total for MAJOR GROUP 27 | \$34,224.82 | \$684.50 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| Other |  | \$479.50 | \$9.59 |
|  | Total for MAJOR GROUP 28 | \$479.50 | \$9.59 |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other

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

[^6]
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019

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

| Other | Total for MAJOR GROUP 47 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$36,448.71 | \$728.97 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$101,972.63 | \$2,039.45 |
| 4841 Cable and Other Pay Television Services |  | \$7,342.62 | \$146.85 |
| 4899 Communications Services, NEC |  | \$316.96 | \$6.34 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$146,323.92 | \$2,926.47 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$103,078.31 | \$2,061.57 |
|  | Total for MAJOR GROUP 49 | \$103,078.31 | \$2,061.57 |
|  | Total for DIVISION E | \$257,043.57 | \$5,140.87 |

DIVISION: F Wholesale Trade


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

|  | $\$ 47,914.16$ | $\$ 958.28$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 3,505.09$ | $\$ 70.11$ |
|  | $\$ 51,419.25$ | $\$ 1,028.39$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores $\quad \$ 8,895.20$
Other

|  | Total for MAJOR GROUP 53 | $\$ 12,933.54$ |
| :--- | ---: | ---: |
| MAJOR GROUP: 54 Food Stores |  | $\$ 258.66$ |
| $\mathbf{5 4 1 1}$ Grocery Stores |  | $\$ 148,186.67$ |
| $\mathbf{5 4 9 9}$ Miscellaneous Food Stores | $\$ 1,907.54$ |  |
| Other |  | $\$ 2,963.73$ |
|  | Total for MAJOR GROUP 54 | $\$ 38.16$ |
|  | $\$ 42.20$ |  |


| MAJOR GROUP: 55 Automotive Dea | ions |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$345.14 | \$6.90 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$182,362.85 | 647.25 |


| MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores |  |
| :--- | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 715.73$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 3,052.72$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 7,191.91$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 1,528.13$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 748.70$ |
| Other | $\$ 143.84$ |

## Highmore - General continued...

DIVISION: G Retail Trade continued...



| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| Other | \$34,158.21 | \$683.17 |
| Total for MAJOR GROUP 72 | \$34,158.21 | \$683.17 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$678.00 | \$13.56 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$6,721.50 | \$134.43 |
| 7359 Equipment Rental and Leasing, NEC | \$8,431.42 | \$168.63 |
| 7371 Computer Programming Services | \$6,702.91 | \$134.06 |
| 7372 Prepackaged Software | \$8,660.69 | \$173.21 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$3,751.54 | \$75.03 |
| 7379 Computer Related Services, NEC | \$1,861.94 | \$37.24 |
| 7389 Miscellaneous Business Services | \$848.69 | \$16.98 |

## Highmore - General continued...



## Highmore - General Recap



MAJOR GROUP: 58 Eating And Drinking Places

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

Returns Filed: December 2019


## 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.

## Hill City - General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\$ 380.85$ | $\$ 7.62$ |

DIVISION: B Mining MAJOR GROUP:

13 Oil And Gas Extraction
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction <br> MAJOR GROUP: 17 Construction Special Trade Contractors <br> Other

|  | $\$ 4,073.28$ | $\$ 81.47$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 4,073.28$ | $\$ 81.47$ |
| Total for DIVISION C | $\$ 4,073.28$ | $\$ 81.47$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products


| 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 |  | \$2,741.18 | \$54.82 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$819.28 | \$16.39 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$316.71 | \$6.33 |
| 2741 Miscellaneous Publishing |  | \$161.82 | \$3.24 |
| 2754 Commercial Printing, Gravure |  | \$185.96 | \$3.72 |
| 2759 Commercial Printing, NEC |  | \$1,703.50 | \$34.07 |
| 2771 Greeting Cards |  | \$479.95 | \$9.60 |
| Other |  | \$3,464.83 | \$69.30 |
|  | Total for MAJOR GROUP 27 | \$9,873.23 | \$197.47 |


| MAJOR GROUP: <br> Other | 28 | Chemicals And Allied Products |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: <br> Other | 29 | Petroleum Refining And Related Industries |  | 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 |


| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$4,716.45 | \$94.33 |
|  |  | Total for MAJOR GROUP 35 | \$4,716.45 | \$94.33 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| Other |  |  | N/A | N/A |

## Hill City - General continued...

DIVISION: D Manufacturing continued...

| Total for MAJOR GROUP 36 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION D | $\$ 38,100.21$ | $\$ 762.01$ |


| 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 |  | \$46,603.62 | \$932.07 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$56,452.96 | \$1,129.07 |
| 4841 Cable and Other Pay Television Services |  | \$25,753.81 | \$515.08 |
| 4899 Communications Services, NEC |  | \$33,648.93 | \$672.98 |
| Other |  | \$367.99 | \$7.36 |
|  | Total for MAJOR GROUP 48 | \$162,827.31 | \$3,256.56 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$132,015.84 | \$2,640.32 |
|  | Total for MAJOR GROUP 49 | \$132,015.84 | \$2,640.32 |
|  | Total for DIVISION E | \$306,348.96 | \$6,127.00 |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$1,076.89 | \$21.54 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,873.04 | \$57.46 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$11,939.10 | \$238.78 |
| 5074 Plumbing and Heating Equipment and Supplies | \$12,877.31 | \$257.54 |
| 5091 Sporting and Recreational Goods and Supplies | \$8,359.33 | \$167.19 |
| Other | \$11,178.57 | \$223.58 |
| Total for MAJOR GROUP 50 | \$48,304.24 | \$966.09 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5141 Groceries, General Line | \$5,837.12 | \$116.73 |
| 5142 Packaged Frozen Foods | \$299.00 | \$5.98 |
| Other | \$2,049.75 | \$41.00 |
| Total for MAJOR GROUP 51 | \$8,185.87 | \$163.71 |
| Total for DIVISION F | \$56,490.11 | \$1,129.80 |



## Hill City - General continued...

## DIVISION: G Retail Trade continued...

5632 Women's Accessory and Specialty Stores
5651 Family Clothing Stores

| $\$ 175.15$ | $\$ 3.50$ |  |
| ---: | ---: | ---: |
| $\$ 7,685.12$ | $\$ 154.72$ |  |
| $\$ 1,369.81$ | $\$ 27.39$ |  |
| $\$ 10,671.55$ | $\$ 213.43$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 56 | $\$ 20,503.08$ | $\$ 411.07$ |


| MAJOR GROUP: $57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 2,309.59$ | $\$ 46.19$ |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 1,275.78$ | $\$ 25.51$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 3,582.00$ | $\$ 71.64$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 724.89$ | $\$ 14.50$ |
| Other |  | $\$ 5,188.83$ |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$230,977.39 | \$4,619.55 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$232,565.68 | \$4,651.32 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$35,925.35 | \$718.51 |
| 5942 Book Stores |  | \$124.95 | \$2.50 |
| 5943 Stationery Stores |  | \$1,071.50 | \$23.53 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$50,018.96 | \$1,000.38 |
| 5961 Catalog and Mail-Order Houses |  | \$123,446.10 | \$2,468.96 |
| 5963 Direct Selling Establishments |  | \$4,993.68 | \$99.87 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$6,289.70 | \$125.79 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$48,629.72 | \$972.59 |
| Other |  | \$22,552.41 | \$451.04 |
|  | Total for MAJOR GROUP 59 | \$293,052.37 | \$5,863.17 |
|  | Total for DIVISION G | \$1,152,878.38 | \$23,060.71 |



## DIVISION: I Services

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

MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC
Other

|  | $\$ 48,975.69$ | $\$ 979.50$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 48,975.69$ | $\$ 979.50$ |
|  | $\$ 2,084.80$ | $\$ 41.70$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 72 | $\$ 2,477.89$ | $\$ 49.56$ |

## Hill City - General continued...



## Hill City - General Recap

| A | Agriculture, Forestry, And Fishing | \$380.85 | \$7.62 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$4,073.28 | \$81.47 |
| D | Manufacturing | \$38,100.21 | \$762.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$306,348.96 | \$6,127.00 |
| F | Wholesale Trade | \$56,490.11 | \$1,129.80 |
| G | Retail Trade | \$1,152,878.38 | \$23,060.71 |
| H | Finance, Insurance, And Real Estate | \$58,365.61 | \$1,167.30 |
| I | Services | \$262,966.64 | \$5,259.33 |
|  | Other | \$872.00 | \$17.44 |
|  | Total for Hill City - General | \$1,880,476.04 | \$37,612.68 |

## Hill City - Gross Receipts

## DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 01 Agricultural Production Crops Other

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



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

 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other|  | N/A | N/A |
| ---: | :--- | :---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

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

|  | $\$ 40,927.80$ | $\$ 409.29$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 40,927.80$ | $\$ 409.29$ |

MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 84 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 41,147.08$ | $\$ 411.48$ |

## Hill City - Gross Receipts Recap



## ITEMS OF NOTE:

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

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

|  | $\$ 12,407.30$ | $\$ 124.08$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 12,407.30$ | $\$ 124.08$ |
| Total for DIVISION C | $\$ 12,407.30$ | $\$ 124.08$ |


| DIVISION: D Manufacturing |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 27 | Printing, Publishing, And Allied Industries |  | \$1,396.26 | \$13.96 |
| Other |  |  | Total for MAJOR GROUP 27 | \$1,396.26 | \$13.96 |
| Other | 28 | Chemicals And Allied Products |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| Other | 32 | Stone, Clay, Glass, And Concrete Products |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: Other | 36 | Electronic And Other Electrical Equipment And Components, Except ComTotal for MAJOR GROUP 36 |  |  |  |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: Other | 39 | Miscellaneous Manufacturing Industries |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$1,900.67 | \$19.00 |


| MAJOR GROUP: 48 Communications |  |  |  |
| :---: | :---: | :---: | :---: |
| 4812 Radiotelephone Communications |  | \$7,462.10 | \$74.62 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$7,094.00 | \$70.94 |
| Other |  | \$2,546.00 | \$25.46 |
|  | Total for MAJOR GROUP 48 | \$17,102.10 | \$171.02 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$9,897.54 | \$98.98 |
|  | Total for MAJOR GROUP 49 | \$9,897.54 | \$98.98 |
|  | Total for DIVISION E | \$26,999.64 | \$270.00 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: | 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5045 Comp | ars and Computer Peripheral Equipment and |  | \$663.27 | \$6.63 |
| Other |  |  | \$21,472.69 | \$214.72 |
|  |  | Total for MAJOR GROUP 50 | \$22,135.96 | \$221.35 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$283.09 | \$2.83 |
|  |  | Total for MAJOR GROUP 51 | \$283.09 | \$2.83 |
|  |  | Total for DIVISION F | \$22,419.05 | \$224.18 |




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 |  |  |
| :--- | :--- | :--- |
| HIVISION: A Agriculture, Forestry, And Fishing |  |  |
| MAJOR GROUP: | 07 | Agricultural Services |
| Other |  |  |

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

## Hosmer - General continued...

 DIVISION: G Retail Trade continued...
## Other

MAJOR GROUP: 53 General Merchandise Stores
$\mathbf{5 3 1 1}$ Department Stores

|  | $\$ 2,535.68$ | $\$ 50.72$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 2,535.68$ | $\$ 50.72$ |
|  | $\$ 2,174.08$ | $\$ 43.48$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 53 | $\$ 2,404.99$ | $\$ 48.10$ |
|  | $\$ 19,844.01$ | $\$ 396.88$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 54 | $\$ 25,218.43$ | $\$ 504.37$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |
| :--- |
| Other |$\quad$ Total for MAJOR GROUP 55

MAJOR GROUP: 56 Apparel And Accessory Stores
5651 Family Clothing Stores Total for MAJOR GROUP 55

Other

|  | $\$ 541.90$ | $\$ 10.84$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 696.07$ | $\$ 13.92$ |
|  | $\$ 1,237.97$ | $\$ 24.76$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5722 Household Appliance Stores

|  | $\$ 1,359.88$ | $\$ 27.20$ |
| ---: | ---: | ---: |
|  | $\$ 230.50$ | $\$ 4.61$ |
| Total for MAJOR GROUP 57 | $\$ 1,590.38$ | $\$ 31.81$ |
|  | $\$ 16,421.44$ | $\$ 328.45$ |
|  | $\$ 1,406.02$ | $\$ 28.12$ |
|  | $\$ 8,375.55$ | $\$ 167.52$ |
|  | $\$ 28,157.59$ | $\$ 563.16$ |
| Total for MAJOR GROUP 59 | $\$ 54,360.60$ | $\$ 1,087.25$ |
| Total for DIVISION G | $\$ 87,382.65$ | $\$ 1,747.70$ |

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

## Other

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 605.08$ | $\$ 12.10$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 72 | N/A | N/A |
|  | $\$ 341.00$ | $\$ 6.82$ |
|  | $\$ 211.00$ | $\$ 4.22$ |
|  | $\$ 1,889.96$ | $\$ 35.79$ |
| Total for MAJOR GROUP 73 | $\$ 2,341.96$ | $\$ 46.83$ |

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 80 Health Services

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

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

MAJOR GROUP: 89 Miscellaneous Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

| Hosmer-General continued... DIVISION: I Services continued... Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 89 | N/A | N/A |
|  | Total for DIVISION I | \$5,074.64 | \$101.48 |
| Hosmer - General Recap |  |  |  |
| D | Manufacturing | \$3,764.50 | \$75.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$41,602.46 | \$832.05 |
| F | Wholesale Trade | \$4,299.43 | \$86.00 |
| G | Retail Trade | \$87,382.65 | \$1,747.70 |
| H | Finance, Insurance, And Real Estate | \$605.08 | \$12.10 |
| 1 | Services | \$5,074.64 | \$101.48 |
|  | Other | \$99,099.65 | \$1,981.99 |
|  | Total for Hosmer - General | \$241,828.41 | \$4,836.62 |
| Hosmer Recap |  |  |  |
| D | Manufacturing |  | \$75.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$832.05 |
| F | Wholesale Trade |  | \$86.00 |
| G | Retail Trade |  | \$1,747.70 |
| H | Finance, Insurance, And Real Estate |  | \$12.10 |
| I | Services |  | \$101.48 |
|  | Other |  | \$1,981.99 |
| Total for Hosmer |  |  | \$4,836.62 |

## 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.

## Hot Springs - General

| DIVISION: A Agriculture, Forestry, And Fishing |
| :--- |
| MAJOR GROUP: <br> Other |


| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$5,525.88 | \$126.16 |
|  | Total for MAJOR GROUP 15 | \$5,525.88 | \$126.16 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$34,737.59 | \$694.75 |
| 1731 Electrical Work |  | \$21,919.08 | \$438.38 |
| 1799 Special Trade Contractors, NEC |  | \$23,960.70 | \$479.21 |
| Other |  | \$12,979.02 | \$259.58 |
|  | Total for MAJOR GROUP 17 | \$93,596.39 | \$1,871.92 |
|  | Total for DIVISION C | \$99,122.27 | \$1,998.08 |

## DIVISION: D Manufacturing

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

## Hot Springs - General continued...

DIVISION: D Manufacturing continued...


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

| MAJOR GROUP: 42 |  |  |
| :--- | :--- | :--- |
| 4212 Local Trucking Without Storage |  | $\$ 36,560.70$ |
|  | $\$ 731.21$ |  |

MAJOR GROUP: 47 Transportation Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone

| $\$ 197,711.02$ | $\$ 3,954.22$ |  |
| ---: | ---: | ---: |
| $\$ 238,102.12$ | $\$ 4,762.04$ |  |
| $\$ 29,808.52$ | $\$ 596.17$ |  |
| Total for MAJOR GROUP 48 | $\$ 8,163.50$ | $\$ 163.27$ |
|  | $\$ 1,593.40$ | $\$ 31.87$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4959 Sanitary Services, NEC

|  | $\$ 2,416.00$ | $\$ 48.32$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 359,891.84$ | $\$ 7,197.84$ |
| Total for DIVISION E | $\$ 362,307.84$ | $\$ 7,246.16$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$2,931.06 \$58.62
5045 Computers and Computer Peripheral Equipment and Software $\quad \$ 14,496.51 \quad \$ 289.93$
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
\$2,835.83 \$56.72

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$39,709.81 \$794.19 Materials
5074 Plumbing and Heating Equipment and Supplies
\$427.91
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$13,013.51 \$260.27
5084 Industrial Machinery and Equipment
\$2,535.00
\$50.70
5085 Industrial Supplies
5091 Sporting and Recreational Goods and Supplies
\$134.50
\$2.69

5099 Durable Goods, NEC
\$4,981.71
$\$ 99.64$

Other

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

| $\$ 4,282.24$ | $\$ 85.64$ |  |
| ---: | ---: | ---: |
|  | $\$ 194.50$ | $\$ 3.89$ |
| Total for MAJOR GROUP 51 | $\$ 38,661.89$ | $\$ 773.25$ |
| Total for DIVISION F | $\$ 400.00$ | $\$ 8.00$ |
|  | $\$ 499.20$ | $\$ 201.65$ |

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

## Hot Springs - General continued...

DIVISION: G Retail Trade continued...
5251 Hardware Stores \$151.327.36 \$3.026.55
Other
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
$\mathbf{5 3 3 1}$ Variety Stores
$\mathbf{5 3 9 9}$ Miscellaneous General Merchandise Stores
MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 1 1}$ Grocery Stores
$\mathbf{5 4 2 1}$ Meat and Fish Markets, Including Freezer Provisioners
5499 Miscellaneous Food Stores
Other

| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |
| :--- | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores <br> $\mathbf{5 5 4 1}$ Gasoline Service Station <br> Other | $\$ 71,860.47$ |
|  | $\$ 287,656.16$ |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$422.00 | \$8.44 |
| 5621 Women's Clothing Stores | \$13,969.29 | \$279.39 |
| 5632 Women's Accessory and Specialty Stores | \$933.04 | \$18.66 |
| 5641 Children's and Infants' Wear Stores | \$545.23 | \$10.90 |
| 5651 Family Clothing Stores | \$21,007.55 | \$420.17 |
| 5661 Shoe Stores | \$2,382.39 | \$47.65 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,989.78 | \$39.80 |
|  | \$41,249.28 | \$825.01 |

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

| 5712 Furniture Stores |  | \$40,733.85 | \$814.68 |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$4,142.50 | \$82.85 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$6,107.00 | \$122.14 |
| 5734 Computer and Computer Software Stores |  | \$6,281.32 | \$125.63 |
| Other |  | \$9,073.51 | \$181.48 |
|  | Total for MAJOR GROUP 57 | \$66,338.18 | \$1,326.78 |
| JOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$475,204.75 | \$9,504.08 |
| 5813 Drinking Places |  | \$32,439.37 | \$648.78 |
|  | Total for MAJOR GROUP 58 | \$507,644.12 | \$10,152.86 |

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

| $\$ 3,003.04$ | $\$ 60.06$ |  |
| ---: | ---: | ---: |
| $\$ 4,092.05$ | $\$ 81.84$ |  |
| $\$ 2,184.45$ | $\$ 43.70$ |  |
| $\$ 4,393.94$ | $\$ 87.87$ |  |
|  | $\$ 326.27$ | $\$ 6.53$ |
|  | $\$ 7,106.68$ | $\$ 142.14$ |
|  | $\$ 41,325.71$ | $\$ 8,826.65$ |
|  | $\$ 3,738.03$ | $\$ 74.76$ |
|  | $\$ 23,436.58$ | $\$ 468.73$ |
| Total for MAJOR GROUP 59 | $\$ 10,377.86$ | $\$ 207.55$ |
| Total for DIVISION G | $\$ 87,146.95$ | $\$ 1,742.96$ |
|  | $\$ 8,507.28$ | $\$ 170.17$ |

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



## Hot Springs - Gross Receipts

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

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

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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

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


## 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.


## Hoven - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$1,980.85 | \$39.62 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$10,242.26 | \$204.85 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$10,475.19 | \$209.51 |
| 5399 Miscellaneous General Merchandise Stores | \$1,075.94 | \$21.52 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$14,052.36 | \$281.05 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$120,833.85 | \$2,416.68 |
| 5499 Miscellaneous Food Stores | \$1,830.19 | \$36.61 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$165,121.94 | \$3,302.45 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$117,932.67 | \$2,358.65 |
| Total for MAJOR GROUP 55 | \$117,932.67 | \$2,358.65 |


| MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores |  |
| :--- | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 354.93$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 1,033.11$ |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 1,308.87$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 7,929.81$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 1,356.49$ |
| Other | $\$ 20.66$ |
|  | $\$ 26.18$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |
| :--- | ---: | ---: |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 745.50$ |
| Other | $\$ 14.91$ |
|  | $\$ 313.31$ |


| 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 |  | \$2,345.05 | \$46.90 |
| 5942 Book Stores |  | \$2,759.80 | \$55.20 |
| 5943 Stationery Stores |  | \$1,036.61 | \$20.73 |
| 5945 Hobby, Toy, and Game Stores |  | \$233.46 | \$4.67 |
| 5961 Catalog and Mail-Order Houses |  | \$66,664.85 | \$1,333.33 |
| 5963 Direct Selling Establishments |  | \$3,828.92 | \$76.58 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$4,040.92 | \$80.82 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$109,904.72 | \$2,198.13 |
|  | Total for DIVISION G | \$487,430.86 | \$9,748.68 |



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Hoven - General continued... |  |  |  |
|  | Total for DIVISION H | \$4,458.83 | \$89.18 |



## Hoven - General Recap

| C | Construction | $\$ 7,019.42$ | $\$ 140.38$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 6,549.58$ | $\$ 131.00$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 93,187.41$ | $\$ 1,863.75$ |
| F | Wholesale Trade | $\$ 29,284.30$ | $\$ 585.68$ |
| G | Retail Trade | $\$ 487,430.86$ | $\$ 9,748.68$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,458.83$ | $\$ 89.18$ |
| I | Services |  | $\$ 186,318.59$ |
|  |  |  | $\$ 814,248.99$ |

## Hoven Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 140.38$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 131.00$ |
| F | Wholesale Trade | $\$ 1,863.75$ |
| G | Retail Trade | $\$ 855.68$ |
| H | Finance, Insurance, And Real Estate | $\$ 9,748.68$ |
| I | Services | $\$ 89.18$ |
|  |  |  |

ITEMS OF NOTE

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



## Howard - General continued...

 DIVISION: G Retail Trade continued...5712 Furniture Stores $\quad \$ 3.335 .50$ \$66.71
5719 Miscellaneous Homefurnishings Stores \$1,948.15 \$38.96
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
\$4,121.90
5734 Cor, Tele
\$4,867.50
$\$ 82.44$

5734 Computer and Computer Software Stores
\$2,608.35
\$97.35
Other

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops \$2,288.50 \$45.77
5942 Book Stores
5943 Stationery Stores

|  | $\$ 373.47$ | $\$ 7.47$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 |  |  |

5945 Hobby, Toy, and Game Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| Total for MAJOR GROUP 57 | $\$ 17,254.87$ | $\$ 345.10$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 16,779.38$ | $\$ 335.59$ |
|  | $\$ 16,779.38$ | $\$ 335.59$ |
|  | $\$ 2,288.50$ | $\$ 45.77$ |
|  | $\$ 406.97$ | $\$ 8.14$ |
|  | $\$ 4,054.76$ | $\$ 81.09$ |
|  | $\$ 1,051.04$ | $\$ 21.02$ |
|  | $\$ 80,397.05$ | $\$ 1,607.97$ |
|  | $\$ 5,202.77$ | $\$ 104.06$ |
|  | $\$ 163,375.80$ | $\$ 3,267.53$ |
| Total for MAJOR GROUP 59 | $\$ 3,318.38$ | $\$ 66.37$ |
| Total for DIVISION G | $\$ 260,095.27$ | $\$ 5,201.95$ |
|  | $\$ 860,825.30$ | $\$ 17,216.55$ |

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

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

MAJOR GROUP: 65 Real Estate
Other

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 6,918.13$ | $\$ 138.36$ |

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

## Other

MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 72 | $\$ 5,534.83$ | $\$ 110.70$ |
|  | $\$ 50,435.79$ | $\$ 1,008.71$ |

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services \$1,100.31 \$22.01

7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
$\$ 767.00 \quad \$ 15.34$

7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services

Total for MAJOR GROUP 73
\$124,578.07
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other

## Howard - General continued...

 DIVISION: I Services continued...

## Howard - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 51,958.04$ | $\$ 1,039.17$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 11,681.66$ | $\$ 233.63$ |
| D | Manufacturing | $\$ 2,060.13$ | $\$ 641.19$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 144,824.77$ | $\$ 2,896.50$ |
| F | Wholesale Trade | $\$ 50,261.89$ | $\$ 1,005.24$ |
| G | Retail Trade | $\$ 860,825.30$ | $\$ 17,216.55$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,918.13$ | $\$ 138.36$ |
| I | Services |  | $\$ 384,302.93$ |
|  |  |  | $\$ 1,542,832.85$ |

## Howard Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 1,039.17$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 233.63$ |
| D | Manufacturinq | $\$ 641.19$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,896.50$ |
| F | Wholesale Trade | $\$ 1,005.24$ |
| G | Retail Trade | $\$ 17,216.55$ |
| H | Finance, Insurance, And Real Estate | $\$ 138.36$ |
| I | Services |  |
|  |  | Total for Howard |

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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.

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

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

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

|  | $\$ 14,384.31$ | $\$ 287.69$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 14,384.31$ | $\$ 287.69$ |
| Total for DIVISION C | $\$ 14,384.31$ | $\$ 287.69$ |



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$1,698.58 | \$33.97 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$2,698.58 | \$53.97 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$6,937.01 | \$138.74 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$17,175.64 | \$343.51 |
| 4841 Cable and Other Pay Television Services |  | \$2,652.98 | \$53.06 |
| Other |  | \$706.00 | \$14.12 |
|  | Total for MAJOR GROUP 48 | \$27,471.63 | \$549.43 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$57,928.21 | \$1,158.56 |

## DIVISION: F Wholesale Trade

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due
Hudson - General continued...
DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 50 Wholesale Trade-durable Goods

| $\mathbf{5 0 6 3}$Electrical Apparatus and Equipment, Wiring Supplies and Construction and <br> Materials   |  | $\$ 1,889.00$ |
| :--- | :--- | :--- | :--- | :--- |
| $\mathbf{5 0 8 4}$ Industrial Machinery and Equipment |  | $\$ 6,722.16$ |
| $\mathbf{5 0 8 5}$ Industrial Supplies |  | $\$ 2,504.69$ |
| Other |  | $\$ 3,468.30$ |

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

|  | $\$ 6,329.44$ | $\$ 126.59$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 6,329.44$ | $\$ 126.59$ |
| Total for DIVISION F | $\$ 20,913.59$ | $\$ 418.27$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
5251 Hardware Stores

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

Other
MAJOR GROUP: 54 Food Store
$\mathbf{5 4 9 9}$ Miscellaneous Food Store
Other

|  | $\$ 19,801.30$ | $\$ 396.03$ |
| ---: | ---: | ---: |
|  | $\$ 1,748.11$ | $\$ 34.96$ |
| Total for MAJOR GROUP 52 | $\$ 21,549.41$ | $\$ 430.99$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores

| $\$ 1,366.30$ | $\$ 27.33$ |  |
| ---: | ---: | ---: |
| $\$ 339.60$ | $\$ 6.79$ |  |
| $\$ 4,463.47$ | $\$ 89.27$ |  |
| $\$ 2,547.06$ | $\$ 50.94$ |  |
| Total for MAJOR GROUP 56 | $\$ 527.99$ | $\$ 10.56$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: $\quad 59$ Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\$ 1,512.37$ | $\$ 30.25$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 57 | $\$ 1,512.37$ | $\$ 30.25$ |


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


| $\$ 830.75$ | $\$ 16.62$ |  |
| ---: | ---: | ---: |
|  | $\$ 361.00$ | $\$ 7.22$ |
| $\$ 35,355.39$ | $\$ 707.13$ |  |
|  | $\$ 3,344.06$ | $\$ 66.89$ |
| Total for MAJOR GROUP 59 | $\$ 10,988.63$ | $\$ 219.77$ |
| Total for DIVISION G | $\$ 6,982.97$ | $\$ 139.67$ |

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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

|  | $\$ 3,023.50$ | $\$ 60.47$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 3,023.50$ | $\$ 60.47$ |

MAJOR GROUP: 65 Real Estate

## Hudson - General continued...

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 3,651.40$ | $\$ 73.03$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC $\quad \$ 405.12$ \$8.10
7372 Prepackaged Software
7379 Computer Related Services, NEC
\$921.50 \$18.43

7389 Miscellaneous Business Services Other


| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
|  | Miscellaneous Repair Services | $\$ 3,115.13$ | $\$ 62.30$ |



Hudson - General Recap

| C | Construction | \$14,384.31 | \$287.69 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$8,703.85 | \$174.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$57,928.21 | \$1,158.56 |
| F | Wholesale Trade | \$20,913.59 | \$418.27 |
| G | Retail Trade | \$383,523.99 | \$7,670.53 |
| H | Finance, Insurance, And Real Estate | \$3,651.40 | \$73.03 |
| 1 | Services | \$53,385.56 | \$1,067.72 |
|  | Other | \$441.97 | \$8.84 |
|  | Total for Hudson-General | \$542,932.88 | \$10,858.72 |

## Hudson Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 287.69$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 174.08$ |
| F | Wholesale Trade | $\$ 1,158.56$ |
| G | Retail Trade | $\$ 418.27$ |
| H | Finance, Insurance, And Real Estate | $\$ 7,670.53$ |
| I | Services | $\$ 73.03$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 1,067.72$ |
|  |  | $\$ 8.84$ |

## 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.
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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.

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

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

## DIVISION: C Construction

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

| Total for MAJOR GROUP 15 |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: <br> Other | 17 | Construction Special Trade Contractors |  |  |  |
|  |  |  |  | \$891.65 | \$17.84 |
|  |  |  | Total for MAJOR GROUP 17 | \$891.65 | \$17.84 |
|  |  |  | Total for DIVISION C | 2,071.17 | \$41.43 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

MAJOR GROUP: 28 Chemicals And Allied Products
Other
MAJOR GROUP: 29 Petroleum Refining And Related Industries
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 28 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 29 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP:
32 Stone, Clay, Glass, And Concrete Products

|  | $\$ 22,502.22$ | $\$ 450.05$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 32 | $\$ 22,502.22$ | $\$ 50.05$ |


| MAJOR GROUP: Other | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: Other | 35 | Industrial And Commercial Machinery And Computer Equipment | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equipment And Components, Except Com | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  | Total for DIVISION D | 87.49 | 7.76 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$5,632.77 | \$112.66 |
|  | Total for MAJOR GROUP 42 | \$5,632.77 | \$112.66 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$43,725.71 | \$874.51 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$9,144.06 | \$182.89 |
| 4841 Cable and Other Pay Television Services |  | \$17,689.57 | \$353.79 |

Humboldt - General continued...
DIVISION: E Transportation, Communications, Electric, Gas,
4899 Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5032 Brick, Stone, and Related Construction Materials | \$14,447.20 | \$288.94 |
| 5044 Office Equipment | \$959.63 | \$19.19 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,255.70 | \$45.11 |
| 5074 Plumbing and Heating Equipment and Supplies | \$31,089.08 | \$621.78 |
| Other | \$17,034.97 | \$340.70 |
| Total for MAJOR GROUP 50 | \$65,786.58 | \$1,315.72 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,271.88 | \$25.44 |
| Other | \$10,644.41 | \$212.89 |
| Total for MAJOR GROUP 51 | \$11,916.29 | \$238.33 |
| Total for DIVISION F | \$77,702.87 | \$1,554.0 |



```
Humboldt - General continued...
DIVISION: G Retail Trade continued...
    MAJOR GROUP: 59 Miscellaneous Retail
    5 9 6 1 \text { Catalog and Mail-Order Houses}
    5 9 6 3 \text { Direct Selling Establishments}
    5 9 9 9 ~ M i s c e l l a n e o u s ~ R e t a i l ~ S t o r e s , ~ N E C
    Other
```

    5941 Sporting Goods Stores and Bicycle Shops \$714.89 \$14.30
    |  | $\$ 714.89$ | $\$ 14.30$ |
| ---: | ---: | ---: |
|  | $\$ 65,412.46$ | $\$ 1,308.30$ |
| $\$ 4,745.55$ | $\$ 94.92$ |  |
| Total for MAJOR GROUP 59 | $\$ 101,932.25$ | $\$ 2,038.65$ |
| Total for DIVISION G | $\$ 1,041.12$ | $\$ 20.83$ |

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\$ 35.89$ |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

## Humboldt - General continued...

DIVISION: I Services continued
MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC

|  | $\$ 3,618.98$ | $\$ 72.38$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 3,618.98$ | $\$ 72.38$ |
| Total for DIVISION I | $\$ 118,619.21$ | $\$ 2,372.41$ |

Humboldt - General Recap

| C | Construction | $\$ 2,071.17$ | $\$ 41.43$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 36,387.49$ | $\$ 727.76$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 162,107.88$ | $\$ 3,242.17$ |
| F | Wholesale Trade | $\$ 77,702.87$ | $\$ 1,554.05$ |
| G | Retail Trade | $\$ 472,722.49$ | $\$ 9,454.55$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,794.49$ | $\$ 35.89$ |
| I | Services | $\$ 18,619.21$ | $\$ 2,372.41$ |
|  | Other |  | $\$ 2,139.79$ |
|  |  |  | $\$ 873,545.39$ |

## Humboldt - 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: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
Other $\quad$ Total for MAJOR GROUP 70 N/A

## Humboldt - Gross Receipts Recap



## Humboldt Recap

| C | Construction | $\$ 41.43$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 727.76$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,242.17$ |
| F | Wholesale Trade | $\$ 1,554.05$ |
| G | Retail Trade | $\$ 10,969.85$ |
| H | Finance, Insurance, And Real Estate | $\$ 35.89$ |
| I | Services | $\$ 2,372.41$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 49.82$ |

## 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.

## Hurley - General

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

## Other

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

DIVISION: 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: D Manufacturing



## DIVISION: F Wholesale Trade

## Hurley - General continued...

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

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

## DIVISION: G Retail Trade

| Other | y, And Mobile Home Dealers | \$4,475.42 | \$89.51 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | \$4,475.42 | \$89.51 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$3,866.16 | \$77.33 |
| 5399 Miscellaneous General Merchandise Stores |  | \$130.81 | \$2.62 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$4,531.28 | \$90.64 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$33,303.33 | \$666.07 |
|  | Total for MAJOR GROUP 54 | \$33,303.33 | \$666.07 |
| MAJOR GROUP: 55 Automotive Dealers And Gas | tations |  |  |
| Other |  | \$4,612.01 | \$92.24 |
|  | Total for MAJOR GROUP 55 | \$4,612.01 | \$92.24 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$453.92 | \$9.08 |
| 5651 Family Clothing Stores |  | \$4,813.36 | \$96.71 |
| 5661 Shoe Stores |  | \$643.46 | \$12.87 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$262.47 | \$5.25 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$6,400.46 | \$128.46 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$255.00 | \$5.10 |
| Other |  | \$678.20 | \$13.56 |
|  | Total for MAJOR GROUP 57 | \$933.20 | \$18.66 |
| 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 |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,094.25 | \$21.89 |
| 5942 Book Stores |  | \$199.44 | \$3.99 |
| 5961 Catalog and Mail-Order Houses |  | \$30,531.47 | \$610.64 |
| 5963 Direct Selling Establishments |  | \$2,200.30 | \$44.01 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$4,026.66 | \$80.53 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,794.89 | \$35.90 |
| Other |  | \$2,141.51 | \$42.83 |
|  | Total for MAJOR GROUP 59 | \$41,988.52 | \$839.79 |
|  | Total for DIVISION G | \$116,837.85 | 2,337.24 |


| Other | y, And Mobile Home Dealers | \$4,475.42 | \$89.51 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | \$4,475.42 | \$89.51 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$3,866.16 | \$77.33 |
| 5399 Miscellaneous General Merchandise Stores |  | \$130.81 | \$2.62 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$4,531.28 | \$90.64 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$33,303.33 | \$666.07 |
|  | Total for MAJOR GROUP 54 | \$33,303.33 | \$666.07 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | \$4,612.01 | \$92.24 |
|  | Total for MAJOR GROUP 55 | \$4,612.01 | \$92.24 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$453.92 | \$9.08 |
| 5651 Family Clothing Stores |  | \$4,813.36 | \$96.71 |
| 5661 Shoe Stores |  | \$643.46 | \$12.87 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$262.47 | \$5.25 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$6,400.46 | \$128.46 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$255.00 | \$5.10 |
| Other |  | \$678.20 | \$13.56 |
|  | Total for MAJOR GROUP 57 | \$933.20 | \$18.66 |
| 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 |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,094.25 | \$21.89 |
| 5942 Book Stores |  | \$199.44 | \$3.99 |
| 5961 Catalog and Mail-Order Houses |  | \$30,531.47 | \$610.64 |
| 5963 Direct Selling Establishments |  | \$2,200.30 | \$44.01 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$4,026.66 | \$80.53 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,794.89 | \$35.90 |
| Other |  | \$2,141.51 | \$42.83 |
|  | Total for MAJOR GROUP 59 | \$41,988.52 | \$839.79 |
|  | Total for DIVISION G | \$116,837.85 | 2,337.24 |


| Other | y, And Mobile Home Dealers | \$4,475.42 | \$89.51 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | \$4,475.42 | \$89.51 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$3,866.16 | \$77.33 |
| 5399 Miscellaneous General Merchandise Stores |  | \$130.81 | \$2.62 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$4,531.28 | \$90.64 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$33,303.33 | \$666.07 |
|  | Total for MAJOR GROUP 54 | \$33,303.33 | \$666.07 |
| MAJOR GROUP: 55 Automotive Dealers And Gas | tations |  |  |
| Other |  | \$4,612.01 | \$92.24 |
|  | Total for MAJOR GROUP 55 | \$4,612.01 | \$92.24 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$453.92 | \$9.08 |
| 5651 Family Clothing Stores |  | \$4,813.36 | \$96.71 |
| 5661 Shoe Stores |  | \$643.46 | \$12.87 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$262.47 | \$5.25 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$6,400.46 | \$128.46 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$255.00 | \$5.10 |
| Other |  | \$678.20 | \$13.56 |
|  | Total for MAJOR GROUP 57 | \$933.20 | \$18.66 |
| 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 |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,094.25 | \$21.89 |
| 5942 Book Stores |  | \$199.44 | \$3.99 |
| 5961 Catalog and Mail-Order Houses |  | \$30,531.47 | \$610.64 |
| 5963 Direct Selling Establishments |  | \$2,200.30 | \$44.01 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$4,026.66 | \$80.53 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,794.89 | \$35.90 |
| Other |  | \$2,141.51 | \$42.83 |
|  | Total for MAJOR GROUP 59 | \$41,988.52 | \$839.79 |
|  | Total for DIVISION G | \$116,837.85 | 2,337.24 |


| Other | y, And Mobile Home Dealers | \$4,475.42 | \$89.51 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | \$4,475.42 | \$89.51 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$3,866.16 | \$77.33 |
| 5399 Miscellaneous General Merchandise Stores |  | \$130.81 | \$2.62 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$4,531.28 | \$90.64 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$33,303.33 | \$666.07 |
|  | Total for MAJOR GROUP 54 | \$33,303.33 | \$666.07 |
| MAJOR GROUP: 55 Automotive Dealers And Gas | tations |  |  |
| Other |  | \$4,612.01 | \$92.24 |
|  | Total for MAJOR GROUP 55 | \$4,612.01 | \$92.24 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$453.92 | \$9.08 |
| 5651 Family Clothing Stores |  | \$4,813.36 | \$96.71 |
| 5661 Shoe Stores |  | \$643.46 | \$12.87 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$262.47 | \$5.25 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$6,400.46 | \$128.46 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$255.00 | \$5.10 |
| Other |  | \$678.20 | \$13.56 |
|  | Total for MAJOR GROUP 57 | \$933.20 | \$18.66 |
| 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 |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,094.25 | \$21.89 |
| 5942 Book Stores |  | \$199.44 | \$3.99 |
| 5961 Catalog and Mail-Order Houses |  | \$30,531.47 | \$610.64 |
| 5963 Direct Selling Establishments |  | \$2,200.30 | \$44.01 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$4,026.66 | \$80.53 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,794.89 | \$35.90 |
| Other |  | \$2,141.51 | \$42.83 |
|  | Total for MAJOR GROUP 59 | \$41,988.52 | \$839.79 |
|  | Total for DIVISION G | \$116,837.85 | 2,337.24 |


| Other | y, And Mobile Home Dealers | \$4,475.42 | \$89.51 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | \$4,475.42 | \$89.51 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$3,866.16 | \$77.33 |
| 5399 Miscellaneous General Merchandise Stores |  | \$130.81 | \$2.62 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$4,531.28 | \$90.64 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$33,303.33 | \$666.07 |
|  | Total for MAJOR GROUP 54 | \$33,303.33 | \$666.07 |
| MAJOR GROUP: 55 Automotive Dealers And Gas | tations |  |  |
| Other |  | \$4,612.01 | \$92.24 |
|  | Total for MAJOR GROUP 55 | \$4,612.01 | \$92.24 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$453.92 | \$9.08 |
| 5651 Family Clothing Stores |  | \$4,813.36 | \$96.71 |
| 5661 Shoe Stores |  | \$643.46 | \$12.87 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$262.47 | \$5.25 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$6,400.46 | \$128.46 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$255.00 | \$5.10 |
| Other |  | \$678.20 | \$13.56 |
|  | Total for MAJOR GROUP 57 | \$933.20 | \$18.66 |
| 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 |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,094.25 | \$21.89 |
| 5942 Book Stores |  | \$199.44 | \$3.99 |
| 5961 Catalog and Mail-Order Houses |  | \$30,531.47 | \$610.64 |
| 5963 Direct Selling Establishments |  | \$2,200.30 | \$44.01 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$4,026.66 | \$80.53 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,794.89 | \$35.90 |
| Other |  | \$2,141.51 | \$42.83 |
|  | Total for MAJOR GROUP 59 | \$41,988.52 | \$839.79 |
|  | Total for DIVISION G | \$116,837.85 | 2,337.24 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5984 Liquefied Petroleum Gas Dealers
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 12,752.19$ | $\$ 255.05$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 12,752.19$ | $\$ 255.05$ |
|  | $\$ 2,143.15$ | $\$ 42.86$ |
| Total for MAJOR GROUP 51 | $\$ 2,143.15$ | $\$ 42.86$ |
| Total for DIVISION F | $\$ 14,895.34$ | $\$ 297.91$ |



## Hurley - General continued...

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


## Hurley Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 38.34$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 52.46$ |
| F | Wholesale Trade | $\$ 1,524.75$ |
| G | Retail Trade | $\$ 29.91$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,337.24$ |
| I | Services | $\$ 187.44$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Hurley |
|  |  | $\$ 6.73$ |

## ITEMS OF NOTE:

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

## Huron - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 07 | $\$ 195,574.52$ | $\$ 3,911.49$ |
| Total for DIVISION A | $\$ 94,209.83$ | $\$ 1,884.20$ |
|  | $\$ 105,848.22$ | $\$ 2,116.96$ |


| DIVISION: B Mining |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 10 | Metal Mining |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 10 | N/A | N/A |
| 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 | rals, Except Fuels |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 14 | N/A | N/A |
|  |  |  | Total for DIVISION B | \$9,423.50 | \$188.48 |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 21,353.62$ | $\$ 427.08$ |
|  | $\$ 109,143.98$ | $\$ 2,182.88$ |
|  | $\$ 18,708.92$ | $\$ 374.18$ |
| $\$ 15,146.94$ | $\$ 302.94$ |  |
|  | $\$ 3,611.39$ | $\$ 72.23$ |
|  | $\$ 27,468.62$ | $\$ 549.38$ |
|  | $\$ 9,900.75$ | $\$ 198.01$ |
|  | $\$ 44,656.55$ | $\$ 893.13$ |
| Total for MAJOR GROUP 17 | $\$ 51,624.47$ | $\$ 1,032.49$ |
| Total for DIVISION C | $\$ 24,995.70$ | $\$ 499.91$ |
|  | $\$ 326,610.94$ | $\$ 6,532.23$ |

DIVISION: D Manufacturing


Taxable
Tax Due
Huron - General continued...
DIVISION: D Manufacturing continued...
$\begin{array}{lrrr}\mathbf{2 7 1 1} \text { Newspapers: Publishing, or Publishing and Printing } & & \$ 17,281.29 & \$ 345.62 \\ \mathbf{2 7 2 1} \text { Periodicals: Publishing, or Publishing and Printing } & \$ 2,958.31 & \$ 59.16 \\ \mathbf{2 7 3 1} \text { Books: Publishing, or Publishing and Printing } & \$ 842.50 & \$ 16.86 \\ \mathbf{2 7 4 1} \text { Miscellaneous Publishing } & \$ 2,284.14 & \$ 45.69 \\ \mathbf{2 7 5 2} \text { Commercial Printing, Lithographic } & \$ 6,038.94 & \$ 120.78 \\ \mathbf{2 7 5 4} \text { Commercial Printing, Gravure } & \$ 2,509.53 & \$ 50.18 \\ \text { 2759 Commercial Printing, NEC } & \$ 21,380.77 & \$ 427.62 \\ \text { 2771 Greeting Cards } & \$ 588.81 & \$ 11.78 \\ \text { Other } & & \$ 3,147.81 & \$ 62.96 \\ & & \$ 57,032.10 & \$ 1,140.65\end{array}$

| MAJOR GROUP: | 28 | Chemicals And Allied Products | - |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$126,680.58 | \$2,533.61 |
|  |  | Total for MAJOR GROUP 28 | \$126,680.58 | \$2,533.61 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products |  |  |
| Other |  |  | \$24,263.95 | \$485.28 |
|  |  | Total for MAJOR GROUP 30 | \$24,263.95 | \$485.28 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |
| Other |  |  | \$430,261.22 | \$8,605.23 |
|  |  | Total for MAJOR GROUP 32 | \$430,261.22 | \$8,605.23 |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | \$137,798.16 | \$2,755.97 |
|  |  | Total for MAJOR GROUP 34 | \$137,798.16 | \$2,755.97 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$23,375.83 | \$467.53 |
|  |  | Total for MAJOR GROUP 35 | \$23,375.83 | \$467. |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Huron - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 47 Transportation Services

Other

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

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4953 Refuse Systems

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 603,964.79$ | $\$ 12,079.30$ |
|  | $\$ 174,953.84$ | $\$ 3,499.08$ |
|  | $\$ 635,975.30$ | $\$ 12,719.50$ |
| $\$ 4,050.54$ | $\$ 81.01$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 1,422,260.47$ | $\$ 28,445.21$ |
|  | $\$ 135,294.04$ | $\$ 2,705.88$ |
|  | $\$ 2,394,543.63$ | $\$ 47,890.88$ |
| Total for MAJOR GROUP 49 | $\$ 2,529,837.67$ | $\$ 50,596.76$ |
| Total for DIVISION E | $\$ 4,715,171.03$ | $\$ 94,303.42$ |

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

| $\$ 2,773.67$ | $\$ 55.47$ |
| ---: | ---: |
| $\$ 66,406.91$ | $\$ 1,328.14$ |
| $\$ 140,747.78$ | $\$ 2,814.96$ |
| $\$ 20,188.82$ | $\$ 403.78$ |
| $\$ 28,864.59$ | $\$ 577.29$ |
| $\$ 22,882.17$ | $\$ 457.64$ |
| $\$ 42,824.49$ | $\$ 856.51$ |
| $\$ 12,474.59$ | $\$ 249.49$ |
| $\$ 292,738.08$ | $\$ 5,854.77$ |

5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
ware

Construction
5046 Commercial Equipment, NEC
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies
5051 Metals Service Centers and Offices
\$292,738.08
\$5,854.77 Materials
5064 Electrical Appliances, Television and Radio Sets \$6,045.00 \$120.90
5065 Electronic Parts and Equipment, NEC
$\$ 3,066.00 \quad \$ 61.32$
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$1,890.49
\$37.81

5078 Refrigeration Equipment and Supplies
$\$ 143,681.19 \quad \$ 2,873.60$

078
$\$ 19,579.61 \quad \$ 391.59$

5084 Industrial Machinery and Equipment
\$10,907.38
\$218.15

5085 Industrial Supplies
$\$ 83,867.38 \quad \$ 1,677.36$

5087 Service Establishment Equipment and Supplies
\$70,112.85
\$1,402.25

5091 Sporting and Recreational Goods and Supplies
\$11,732.26 \$234.65
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$2,959.72
\$59.19
\$3,883.00
$\$ 77.66$
099 Durable Goods, NEC
Other
\$100,001.65
\$2,000.04

|  | $\$ 42,708.02$ | $\$ 854.17$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 1,130,335.65$ | $\$ 22,606.74$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5113 Industrial and Personal Service Paper

| $\$ 14,843.67$ | $\$ 296.87$ |  |
| ---: | ---: | ---: |
| $\$ 55,311.66$ | $\$ 1,106.24$ |  |
|  | $\$ 1,488.25$ | $\$ 29.77$ |
|  | $\$ 1,559.83$ | $\$ 31.20$ |
|  | $\$ 2,162.04$ | $\$ 43.24$ |
|  | $\$ 23,485.49$ | $\$ 469.71$ |
| Except Bulk Stations and | $\$ 3,424.50$ | $\$ 68.49$ |
|  | $\$ 2,992.87$ | $\$ 59.86$ |
|  | $\$ 7,467.26$ | $\$ 149.34$ |
|  | $\$ 4,195.85$ | $\$ 83.92$ |

5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5149 Groceries and Related Products, NEC
5169 Chemicals and Allied Products, NEC
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and
\$4,195.85
\$1,731.36
5191 Farm Supplies
年
Total for MAJOR GROUP 51
Total for DIVISION F

| $\$ 243,452.13$ | $\$ 4,869.07$ |
| ---: | ---: |
| $\$ 1,373,787.78$ | $\$ 27,475.8$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due
Huron - General continued...

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$412,909.33 | \$8,258.18 |
| 5251 Hardware Stores | \$265,585.86 | \$5,311.73 |
| Other | \$45,530.24 | \$910.61 |
| Total for MAJOR GROUP 52 | \$724,025.43 | \$14,480.52 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$4,971,810.05 | \$99,436.20 |
| 5399 Miscellaneous General Merchandise Stores | \$1,075,806.65 | \$21,516.13 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$6,055,873.78 | \$121,117.47 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$2,204,052.76 | \$44,081.05 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$45,553.08 | \$911.07 |
| 5461 Retail Bakeries | \$31,277.38 | \$625.55 |
| 5499 Miscellaneous Food Stores | \$112,305.94 | \$2,246.13 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$2,393,676.66 | \$47,873.55 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$276,349.02 | \$5,526.97 |
| 5531 Auto and Home Supply Stores | \$634,744.42 | \$12,694.89 |
| 5541 Gasoline Service Station | \$516,989.53 | \$10,339.79 |
| 5571 Motorcycle Dealers | \$4,913.17 | \$98.27 |
| Other | \$61,348.16 | \$1,226.97 |
| Total for MAJOR GROUP 55 | \$1,494,344.30 | \$29,886.89 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$3,149.21 | \$62.98 |
| 5621 Women's Clothing Stores | \$85,876.68 | \$1,717.54 |
| 5632 Women's Accessory and Specialty Stores | \$63,416.86 | \$1,268.34 |
| 5641 Children's and Infants' Wear Stores | \$5,929.94 | \$118.60 |
| 5651 Family Clothing Stores | \$164,264.61 | \$3,285.31 |
| 5661 Shoe Stores | \$72,224.54 | \$1,444.49 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$30,381.22 | \$607.63 |
| Total for MAJOR GROUP 56 | \$425,243.06 | \$8,504.89 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$223,143.34 | \$4,462.87 |
| 5713 Floor Coverings Stores | \$68,363.31 | \$1,367.27 |
| 5719 Miscellaneous Homefurnishings Stores | \$10,097.92 | \$201.96 |
| 5722 Household Appliance Stores | \$141,494.73 | \$2,829.89 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$23,352.12 | \$467.04 |
| 5734 Computer and Computer Software Stores | \$81,512.35 | \$1,630.25 |
| Other | \$2,363.62 | \$47.27 |
| Total for MAJOR GROUP 57 | \$550,327.39 | \$11,006.55 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$1,441,380.84 | \$28,827.63 |
| 5813 Drinking Places | \$347,867.65 | \$6,957.34 |
| Total for MAJOR GROUP 58 | \$1,789,248.49 | \$35,784.97 |


| MAJOR GROUP: 59 Miscellaneous Retail |  |
| :--- | ---: |
| $\mathbf{5 9 2 1}$ Liquor Stores | $\$ 81,038.85$ |
| $\mathbf{5 9 3 2}$ Used Merchandise Stores | $\$ 63,280.90$ |
| $\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops | $\$ 35,279.74$ |
| $\mathbf{5 9 4 2}$ Book Stores | $\$ 3,780.17$ |
| $\mathbf{5 9 4 3}$ Stationery Stores | $\$ 78,725.47$ |
| $\mathbf{5 9 4 4}$ Jewelry Stores | $\$ 1,265.62$ |
| $\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores | $\$ 705.61$ |
| $\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops | $\$ 75.60$ |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 1,574.51$ |
| $\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators | $\$ 5,372.76$ |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 2,690.32$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 



Huron - General continued...
DIVISION: I Services continued...
7378 Computer Maintenance and Repair $\quad \$ 12.528 .73$
7379 Computer Related Services, NEC
$\$ 41,75981$,
7382 Security Systems Services
7389 Miscellaneous Business Services Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing
7532 Top, Body, and Upholstery Repair Shops and Paint Shops
7538 General Automotive Repair Shops
7539 Automotive Repair Shops, NEC
7542 Carwashes
7549 Automotive Services, Except Repair and Carwashes
Other

| $\$ 4,710.32$ | $\$ 94.20$ |  |
| ---: | ---: | ---: |
| $\$ 335,369.49$ | $\$ 6,707.40$ |  |
| $\$ 52,720.89$ | $\$ 1,054.43$ |  |
| $\$ 16,676.54$ | $\$ 333.53$ |  |
| Total for MAJOR GROUP 75 | $\$ 57,609.68$ | $\$ 1,152.19$ |
|  | $\$ 1,309.07$ | $\$ 26.18$ |
| $\$ 36,046.77$ | $\$ 720.93$ |  |


| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| :---: | :---: | :---: |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$4,293.32 | \$85.86 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$4,826.40 | \$96.53 |
| 7692 Welding Repair | \$68,821.69 | \$1,376.44 |
| 7699 Repair Shops and Related Services, NEC | \$243,934.71 | \$4,878.69 |
| Other | \$4,972.14 | \$99.44 |
| Total for MAJOR GROUP 76 | \$326,848.26 | \$6,536.96 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| 7841 Video Tape Rental | \$97,531.09 | \$1,950.62 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | \$106,814.07 | \$2,136.28 |

MAJOR GROUP: 79 Amusement And Recreation Services
7922 Theatrical Producers and Miscellaneous Theatrical Services
7993 Coin-Operated Amusement Devices

| $\$ 10,947.50$ | $\$ 218.95$ |  |
| ---: | ---: | ---: |
| $\$ 12,526.66$ | $\$ 250.53$ |  |
| $\$ 4,486.75$ | $\$ 89.74$ |  |
| Total for MAJOR GROUP 79 | $\$ 5,795.99$ | $\$ 115.92$ |
|  | $\$ 52,145.33$ | $\$ 1,042.90$ |

MAJOR GROUP: 80 Health Services
8042 Offices and Clinics of Optometrists
Other
MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services Other

| MAJOR GROUP: 86 Membership Organizations |  |  |
| :---: | :---: | :---: |
| 8641 Civic, Social, and Fraternal Associations | \$8,647.36 | \$172.95 |
| Other | \$714.55 | \$14.29 |
| Total for MAJOR GROUP 86 | \$9,361.91 | \$187.24 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$25,454.38 | \$509.09 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$325,690.50 | \$6,513.83 |
| 8734 Testing Laboratories | \$16,756.04 | \$335.12 |
| 8742 Management Consulting Services | \$84,829.12 | \$1,696.58 |
| 8748 Business Consulting Services, NEC | \$27,791.50 | \$555.83 |
| Other | \$35,623.07 | \$712.46 |
| Total for MAJOR GROUP 87 | \$516,144.61 | \$10,322.91 |

MAJOR GROUP: 88 Private Households
Other
N/A
N/A

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 

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

MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC

| Total for MAJOR GROUP 88 | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 15,449.88$ | $\$ 308.99$ |
| Total for DIVISION I | $\$ 15,449.88$ | $\$ 308.99$ |

## Huron - General Recap

| A | Agriculture, Forestry, And Fishing |
| :--- | :--- |
| B | Mining |
| C | Construction |
| D | Manufacturing |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |
| F | Wholesale Trade |
| G | Retail Trade |
| H | Finance, Insurance, And Real Estate |
| I | Services |

Total for Huron - General

| $\$ 395,980.32$ | $\$ 7,919.61$ |
| ---: | ---: |
| $\$ 9,423.50$ | $\$ 188.48$ |
| $\$ 359,538.47$ | $\$ 7,190.78$ |
| $\$ 1,676,025.57$ | $\$ 33,520.57$ |
| $\$ 4,715,171.03$ | $\$ 94,303.42$ |
| $\$ 1,373,787.78$ | $\$ 27,475.81$ |
| $\$ 16,596,860.87$ | $\$ 331,937.57$ |
| $\$ 292,576.83$ | $\$ 5,851.55$ |
| $\$ 3,716,526.98$ | $\$ 74,330.62$ |
|  | $\$ 582,718.41$ |

## Huron - Gross Receipts

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

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

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |  |
| Other |  |  | Total for MAJOR GROUP 27 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION D | N/A | N/A |

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

DIVISION: G Retail Trade

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

## Huron - Gross Receipts continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$1,431,921.13 | \$14,319.20 |
| 5813 Drinking Places |  | \$307,358.19 | \$3,073.59 |
|  | Total for MAJOR GROUP 58 | \$1,739,279.32 | \$17,392.79 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5999 Miscellaneous Retail Stores, NEC |  | \$9,248.67 | \$92.49 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$77,718.11 | \$777.18 |
|  | Total for DIVISION G | \$2,529,482.40 | \$25,294.80 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64
Other


## Huron - Gross Receipts Recap

| G | Retail Trade |  | \$2,529,482.40 | \$25,294.80 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$438,591.05 | \$4,385.91 |
|  | Other |  | \$1,963.53 | \$19.63 |
|  |  | Total for Huron- Gross Receipts | \$2,970,036.98 | \$29,700.34 |


| A | Aqriculture, Forestry, And Fishing | \$7,919.61 |
| :---: | :---: | :---: |
| B | Mining | \$188.48 |
| C | Construction | \$7,190.78 |
| D | Manufacturina | \$33,520.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$94,303.42 |
| F | Wholesale Trade | \$27,475.81 |
| G | Retail Trade | \$357,232.37 |
| H | Finance, Insurance, And Real Estate | \$5,851.55 |
| I | Services | \$78,716.53 |
|  | Other | \$19.63 |
|  | Total for Huron | \$612,418.75 |

## ITEMS OF NOTE:

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

## Interior - General

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

|  | $\$ 551.89$ | $\$ 11.04$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 17 | $\$ 551.89$ | $\$ 11.04$ |
| Total for DIVISION C | $\$ 551.89$ | $\$ 11.04$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: Other | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Mat | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |
| Other |  |  | \$366.44 | \$7.33 |
|  |  | Total for MAJOR GROUP 27 | \$366.44 | \$7.33 |
| 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 Comp |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  | Total for DIVISION D | \$637.86 | \$12.76 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

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

MAJOR GROUP

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 42 | N/A | N/A |
|  | $\$ 4,769.13$ | $\$ 95.38$ |
|  | $\$ 7,500.50$ | $\$ 150.01$ |
| Total for MAJOR GROUP 48 | $\$ 12,269.63$ | $\$ 245.39$ |

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 22,736.84$ | $\$ 454.73$ |

Other

|  | $\$ 413.57$ | $\$ 8.27$ |
| ---: | ---: | :---: |
| Total for MAJOR GROUP 50 | $\$ 413.57$ | $\$ 8.27$ |
|  | $\$ 1,193.75$ | $\$ 23.88$ |
| Total for MAJOR GROUP 51 | $\$ 1,193.75$ | $\$ 23.88$ |
| Total for DIVISION F | $\$ 1,607.32$ | $\$ 32.15$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$499.50 | \$9.99 |
|  | Total for MAJOR GROUP 53 | \$499.50 | \$9.99 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$24,529.68 | \$490.60 |
|  | Total for MAJOR GROUP 54 | \$24,529.68 | \$490.60 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5632 Women's Accessory and Specialty Stores |  | \$429.00 | \$8.58 |
| 5651 Family Clothing Stores |  | \$767.81 | \$15.18 |
| Other |  | \$181.50 | \$3.63 |
|  | Total for MAJOR GROUP 56 | \$1,378.31 | \$27.39 |

## Interior - General continued..

DIVISION: G Retail Trade continued...
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
Other

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$16,727.78 | \$334.57 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$394.96 | \$7.90 |
| Other |  | \$4,521.57 | \$90.43 |
|  | Total for MAJOR GROUP 59 | \$21,644.31 | \$432.90 |
|  | Total for DIVISION G | \$77,292.05 | \$1,545.68 |



DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 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 | \$1,013.00 | \$20.26 |
| 7372 Prepackaged Software | \$868.12 | \$17.36 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$44.08 | \$0.88 |
| Other | \$1,259.60 | \$25.19 |
| Total for MAJOR GROUP 73 | \$3,184.80 | \$63.69 |


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


| Interior - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| C | Construction | \$551.89 | \$11.04 |
| D | Manufacturing | \$637.86 | \$12.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$22,736.84 | \$454.73 |
| F | Wholesale Trade | \$1,607.32 | \$32.15 |
| G | Retail Trade | \$77,292.05 | \$1,545.68 |
| 1 | Services | \$13,417.98 | \$268.36 |
|  | Other | \$81.75 | \$1.64 |
|  | Total for Interior - General | \$116,325.69 | \$2,326.36 |

## Interior - Gross Receipts

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

## Interior - Gross Receipts continued...

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

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

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Interior - Gross Receipts Recap

Other

Total for Interior - Gross Receipts |  | $\$ 12,797.27$ | $\$ 127.97$ |
| :---: | :---: | :---: |

## Interior Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 11.04$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 12.76$ |
| F | Wholesale Trade | $\$ 454.73$ |
| G | Retail Trade | $\$ 32.15$ |
| I | Services | $\$ 1,545.68$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Interior |

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

## Intermediate Care Facilities / IID Tax - Gross Receipts

| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | 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

|  | \$2,304,247.17 | \$126,733.60 |
| :---: | :---: | :---: |
| Total for Intermediate Care Facilities / IID Tax - Gross Receipts | \$2,304,247.17 | \$126,733.60 |

## Intermediate Care Facilities / IID Tax Recap

Other

|  | $\$ 126,733.60$ |
| :--- | ---: |
| Total for Intermediate Care Facilities / IID Tax | $\$ 126,733.60$ |

ITEMS OF NOTE

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


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

Returns Filed: December 2019

## Ipswich - General continued...

| DIVISION: D Manufacturing continued... |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 37 | Transportation Equipment |
| Other |  |  |



DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$697.43 \$13.95
5045 Computers and Computer Peripheral Equipment and Software \$711.23 \$14.22
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$13,245.46 \$264.91 Materials
5074 Plumbing and Heating Equipment and Supplies \$5,510.53 \$110.20
5084 Industrial Machinery and Equipment \$18,316.72 \$366.34
Other

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

|  | $\$ 681.75$ | $\$ 13.64$ |
| ---: | ---: | ---: |
|  | $\$ 1,851.00$ | $\$ 37.02$ |
|  | $\$ 14,550.27$ | $\$ 291.01$ |
| Total for MAJOR GROUP 51 | $\$ 1,285.00$ | $\$ 25.70$ |
| Total for DIVISION F | $\$ 80,833.32$ | $\$ 1,616.67$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers \$81,972.61 \$1,639.45
5251 Hardware Stores

|  | $\$ 2,958.89$ | $\$ 59.18$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 52 | N/A | N/A |
|  | $\$ 84,975.97$ | $\$ 1,699.52$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 2,175.99$ |  |
|  | $\$ 268,799.56$ | $\$ 5,210.86$ |
|  | $\$ 10,465.92$ | $\$ 209.32$ |
| Page 521 of 1128 | $\$ 8,060.73$ | $\$ 161.23$ |
|  |  | $01 / 09 / 2020$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

## Ipswich - General continued...

DIVISION: G Retail Trade continued...

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | \$283,825.10 | \$5,676.51 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$5,777.18 | \$115.54 |
| Other |  | \$196,603.99 | \$3,932.08 |
|  | Total for MAJOR GROUP 55 | \$202,381.17 | \$4,047.62 |



|  |  |
| :--- | ---: |
| MAJOR GROUP: $\quad 57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 4,014.50$ |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 4,413.63$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 5,532.50$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 15,554.20$ |
| Other | Total for MAJOR GROUP 57 |
|  | $\$ 4,270.71$ |


| 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 |  | \$3,355.71 | \$67.12 |
| 5943 Stationery Stores |  | \$5,236.10 | \$104.73 |
| 5945 Hobby, Toy, and Game Stores |  | \$563.05 | \$11.26 |
| 5961 Catalog and Mail-Order Houses |  | \$114,408.04 | \$2,288.24 |
| 5963 Direct Selling Establishments |  | \$9,745.82 | \$194.93 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$45,821.11 | \$916.43 |
| Other |  | \$5,999.13 | \$119.98 |
|  | Total for MAJOR GROUP 59 | \$185,128.96 | \$3,702.69 |
|  | Total for DIVISION G | \$965,411.27 | \$19,308.34 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019

## Ipswich - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: 73 Business Services |  |  |
| :---: | :---: | :---: |
| 7342 Disinfecting and Pest Control Services | \$743.23 | \$14.87 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$1,443.90 | \$28.87 |
| 7359 Equipment Rental and Leasing, NEC | \$22,109.93 | \$442.21 |
| 7371 Computer Programming Services | \$21,391.00 | \$427.82 |
| 7372 Prepackaged Software | \$7,590.65 | \$151.81 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$222.12 | \$4.44 |
| 7379 Computer Related Services, NEC | \$15,389.31 | \$307.79 |
| 7389 Miscellaneous Business Services | \$424.08 | \$8.48 |
| Other | \$4,407.54 | \$88.15 |
| Total for MAJOR GROUP 73 | \$73,721.76 | \$1,474.44 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$15,860.29 | \$317.20 |
| Other | \$24,310.86 | \$486.22 |
| Total for MAJOR GROUP 75 | \$40,171.15 | \$803.42 |


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

MAJOR GROUP: 79 Amusement And Recreation Services
Other

| 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 |  | \$102.50 | \$2.05 |
|  | Total for MAJOR GROUP 86 | \$102.50 | \$2.05 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Au | diting, and Bookkeeping Services | \$6,415.77 | \$128.32 |
| Other |  | \$17,259.89 | \$345.20 |
|  | Total for MAJOR GROUP 87 | \$23,675.66 | \$473.52 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$4,140.14 | \$82.80 |
|  | Total for MAJOR GROUP 89 | \$4,140.14 | \$82.80 |
|  | Total for DIVISION I | \$220,166.51 | 4,403.35 |

## Ipswich - General Recap

| A | Agriculture, Forestry, And Fishing | \$120,411.37 | \$2,408.22 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$18,509.30 | \$370.19 |
| D | Manufacturing | \$23,923.74 | \$478.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$190,343.33 | \$3,806.87 |
| F | Wholesale Trade | \$151,095.59 | \$3,021.92 |
| G | Retail Trade | \$965,411.27 | \$19,308.34 |
| H | Finance, Insurance, And Real Estate | \$17,234.52 | \$344.70 |
| I | Services | \$220,166.51 | \$4,403.35 |
|  | Total for Ipswich - General | \$1,707,095.63 | \$34,142.05 |

## Ipswich Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,408.22$ |
| D | Manufacturina | $\$ 370.19$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 478.46$ |
| F | Wholesale Trade | $\$ 3,806.87$ |
| G | Retail Trade | $\$ 3,021.92$ |
| H | Finance, Insurance, And Real Estate | $\$ 19,308.34$ |
| I | Services | $\$ 344.70$ |
|  |  |  |
|  |  | Total for Ipswich |

ITEMS OF NOTE:

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

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

## Other

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

## DIVISION: C Construction

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

|  | $\$ 5,143.47$ | $\$ 102.87$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 5,143.47$ | $\$ 102.87$ |
| Total for DIVISION C | $\$ 5,158.47$ | $\$ 103.17$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 | Food And Kindred Products |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: |  |  |
| 2754 Commercial Printing, Gravure |  |  |
| 2759 Commercial Printing, NEC |  |  |
| Other |  |  |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

|  | $\$ 4,380.65$ | $\$ 87.61$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 4,380.65$ | $\$ 87.61$ |
|  | $\$ 19,136.21$ | $\$ 382.73$ |
|  | $\$ 148.50$ | $\$ 2.97$ |
|  | $\$ 26,684.15$ | $\$ 533.68$ |
| Total for MAJOR GROUP 48 | $\$ 1,563.50$ | $\$ 31.27$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 93,187.39$ | $\$ 1,863.75$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment
5047 Medical, Dental, and Hospital Equipment and Supplies
Other
\$847.99
\$16.96
\$942.29
\$18.85
\$13,838.12
\$276.76

Irene - General continued...

## DIVISION: F Wholesale Trade continued...

|  |  | Total for MAJOR GROUP 50 | \$15,628.40 | \$312.57 |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade-non-durable Goods |  |  |  |
|  |  |  | \$3,470.83 | \$69.41 |
|  |  | Total for MAJOR GROUP 51 | \$3,470.83 | \$69.41 |
|  |  | Total for DIVISION F | \$19,099.23 | \$381.98 |

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

| $\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers |  | $\$ 2,020.24$ | $\$ 40.41$ |
| :--- | ---: | ---: | ---: |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | $\$ 5,032.71$ | $\$ 100.66$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores \$4,991.31 \$99.83
Other


| MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 514.88$ | $\$ 10.30$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 4.712 .96$ | $\$ 94.26$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores |  | $\$ 534.61$ | $\$ 10.69$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 178.50$ | $\$ 3.57$ |
| Other |  | $\$ 246.75$ | $\$ 4.94$ |
|  | Total for MAJOR GROUP 56 | $\$ 6,187.70$ | $\$ 123.76$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$280.50 | \$5.61 |
| 5722 Household Appliance Stores |  | \$1,913.77 | \$38.27 |
| Other |  | \$773.95 | \$15.48 |
|  | Total for MAJOR GROUP 57 | \$2,968.22 | \$59.36 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,133.77 | \$22.68 |
| 5961 Catalog and Mail-Order Houses |  | \$32,247.83 | \$645.02 |
| 5963 Direct Selling Establishments |  | \$690.70 | \$13.81 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,408.19 | \$48.16 |
| Other |  | \$47,757.75 | \$955.16 |
|  | Total for MAJOR GROUP 59 | \$84,238.24 | \$1,684.83 |
|  | Total for DIVISION G | \$180,462.02 | \$3,609.32 |


| 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

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

## Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 2,740.40$ | $\$ 54.81$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other
MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC \$1,379.12 \$27.58
7372 Prepackaged Software \$2,961.71 \$59.24
7374 Computer Processing and Data Preparation and Processing Services \$2.58
7379 Computer Related Services, NEC
\$1,423.96 \$28.48
7389 Miscellaneous Business Services
\$40.87
Othe


Irene - General Recap

| C | Construction | $\$ 5,158.47$ | $\$ 103.17$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 8,932.01$ | $\$ 178.65$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 93,187.39$ | $\$ 1,863.75$ |
| F | Wholesale Trade | $\$ 19,099.23$ | $\$ 381.98$ |
| G | Retail Trade | $\$ 180,462.02$ | $\$ 3,609.32$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,740.40$ | $\$ 54.81$ |
| I | Services | $\$ 39,058.07$ | $\$ 781.17$ |
|  | Other |  | $\$ 638.14$ |
|  |  |  | $\$ 349,275.73$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 



## ITEMS OF NOTE:

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

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

## Other

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

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

## Other

|  | $\$ 1,666.64$ | $\$ 16.67$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 1,666.64$ | $\$ 16.67$ |
| Total for DIVISION C | $\$ 1,666.64$ | $\$ 16.67$ |



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

## DIVISION: F Wholesale Trade

## Iroquois - General continued...

DIVISION: F Wholesale Trade continued...

| MAJOR GROUP: 50 | Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5063 Electrical Materials | Apparatus and Equipment, Wiring | Supplies and Construction | \$11,432.40 | \$114.32 |
| Other |  |  | \$4,669.96 | \$46.69 |
|  |  | Total for MAJOR GROUP 50 | \$16,102.36 | \$161.01 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$508.13 | \$5.08 |
|  |  | Total for MAJOR GROUP 51 | \$508.13 | \$5.08 |
|  |  | Total for DIVISION F | \$16,610.49 | \$166.09 |

## DIVISION: G Retail Trade

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

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores

MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

| Other | Total for MAJOR GROUP 54 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  |  | \$303.23 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | \$12,958.73 | \$129.59 |
|  | Total for MAJOR GROUP 55 | \$12,958.73 | \$129.59 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5651 Family Clothing Stores | \$3,189.55 | \$31.90 |
| 5661 Shoe Stores | \$636.00 | \$6.36 |
| Other | \$396.91 | \$3.97 |
| Total for MAJOR GROUP 56 | \$4,222.46 | \$42.23 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5722 Household Appliance Stores | \$1,573.34 | \$15.73 |
| Other | \$4,655.68 | \$46.55 |
| Total for MAJOR GROUP 57 | \$6,229.02 | \$62.28 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 496.32$ | $\$ 4.96$ |
|  | $\$ 339.60$ | $\$ 3.40$ |
| Total for MAJOR GROUP 59 | $\$ 41,211.39$ | $\$ 412.15$ |
| Total for DIVISION G | $\$ 2,648.61$ | $\$ 26.49$ |
|  | $\$ 1,886.25$ | $\$ 18.87$ |
|  | $\$ 9,057.58$ | $\$ 90.58$ |

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

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | N |
| Total for DIVISION H | $\$ 2,137.00$ | $\$ 21.37$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019

## Iroquois - General continued...

DIVISION: I Services continued...


| MAJOR GROUP: 78 Motion Pictures <br> Other |  | N/A |
| :--- | :--- | :--- |
|  | Total for MAJOR GROUP 78 | N/A |

MAJOR GROUP: 79 Amusement And Recreation Services
Other

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


| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting | ment, And Related Services |  |  |
| Other |  |  |  | \$925.20 | \$9.26 |
|  |  |  | Total for MAJOR GROUP 87 | \$925.20 | \$9.26 |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$34,484.61 | \$344.87 |

## Iroquois - General Recap

| C | Construction | $\$ 1,666.64$ | $\$ 16.67$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 4,945.67$ | $\$ 49.45$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 58,932.22$ | $\$ 589.33$ |
| F | Wholesale Trade | $\$ 16,610.49$ | $\$ 166.09$ |
| G | Retail Trade | $\$ 224,793.19$ | $\$ 2,247.99$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,137.00$ | $\$ 21.37$ |
| I | Services | $\$ 34,484.61$ | $\$ 344.87$ |
|  | Other |  | $\$ 29.00$ |
|  |  |  | $\$ 343,598.82$ |
|  |  |  | $\$ 0.29$ |

Iroquois Recap

| C | Construction |  | \$16.67 |
| :---: | :---: | :---: | :---: |
| D | Manufacturina |  | \$49.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$589.33 |
| F | Wholesale Trade |  | \$166.09 |
| G | Retail Trade |  | \$2,247.99 |
| H | Finance, Insurance, And Real Estate |  | \$21.37 |
| I | Services |  | \$344.87 |
|  | Other |  | \$0.29 |
|  |  | Total for Iroquois | \$3,436.06 |

## ITEMS OF NOTE:

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


## Isabel - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$3,016.15 | \$60.32 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$3,081.07 | \$61.62 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$1,038.92 | \$20.78 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$1,198.92 | \$23.98 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | \$72,354.66 | \$1,447.10 |
|  | Total for MAJOR GROUP 55 | \$72,354.66 | \$1,447.10 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5632 Women's Accessory and Specialty Stores |  | \$355.99 | \$7.12 |
| 5651 Family Clothing Stores |  | \$2,272.78 | \$45.46 |
| 5661 Shoe Stores |  | \$310.69 | \$6.21 |
| Other |  | \$276.96 | \$5.54 |
|  | Total for MAJOR GROUP 56 | \$3,216.42 | \$64.33 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$943.00 | \$18.86 |
| Other |  | \$13,569.35 | \$271.39 |
|  | Total for MAJOR GROUP 57 | \$14,512.35 | \$290.25 |
| 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 |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$44,875.78 | \$897.55 |
| 5963 Direct Selling Establishments |  | \$3,252.77 | \$65.05 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$22,616.50 | \$452.33 |
| Other |  | \$5,064.86 | \$101.32 |
|  | Total for MAJOR GROUP 59 | \$75,809.91 | \$1,516.25 |
|  | Total for DIVISION G | \$228,770.07 | \$4,575.46 |




## Isabel - General continued...

DIVISION: I Services continued...
MAJOR GROUP:
Other

## Isabel - General Recap

| D | Manufacturing | \$11,497.75 | \$229.96 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$35,483.10 | \$709.66 |
| F | Wholesale Trade | \$26,714.70 | \$534.29 |
| G | Retail Trade | \$228,770.07 | \$4,575.46 |
| H | Finance, Insurance, And Real Estate | \$407.52 | \$8.15 |
| I | Services | \$29,684.27 | \$593.69 |
|  | Other | \$289.31 | \$5.79 |
|  | Total for Isabel - General | \$332,846.72 | \$6,657.00 |

Isabel Recap

| D | Manufacturina |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 229.96$ |
| G | Retail Trade | $\$ 709.66$ |
| H | Finance, Insurance, And Real Estate | $\$ 534.29$ |
| I | Services | $\$ 4,575.46$ |
|  | Other | $\$ 8.15$ |
|  |  | $\$ 593.69$ |
|  | $\$ 5.79$ |  |

## 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.

## Java - General

DIVISION: D Manufacturing
MAJOR GROUP:
2759 Commercial Printing, NEC
Other



Java - General continued...


Java - General Recap

| D | Manufacturing | $\$ 9,993.72$ | $\$ 199.87$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 26,582.11$ | $\$ 231.65$ |
| F | Wholesale Trade | $\$ 8,576.52$ | $\$ 171.53$ |
| G | Retail Trade | $\$ 5,878.90$ | $\$ 1,057.60$ |
| H | Finance, Insurance, And Real Estate | $\$ 555.99$ | $\$ 11.12$ |
| I | Services |  | $\$ 7,693.76$ |
|  |  |  | $\$ 106,281.00$ |

## Java Recap

|  |  | $\$ 199.87$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 531.65$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 171.53$ |
| F | Wholesale Trade | $\$ 1,057.60$ |
| G | Retail Trade | $\$ 11.12$ |
| H | Finance, Insurance, And Real Estate | $\$ 153.87$ |
| I | Services |  |
|  |  | Total for Java |

## ITEMS OF NOTE

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\$ 874.26$ | $\$ 17.49$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 874.26$ | $\$ 17.49$ |
| Total for DIVISION A | $\$ 874.26$ | $\$ 17.49$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning Other

|  | $\$ 4,632.16$ | $\$ 92.65$ |
| ---: | ---: | ---: |
|  | $\$ 16,120.45$ | $\$ 322.41$ |
| Total for MAJOR GROUP 17 | $\$ 20,752.61$ | $\$ 415.06$ |
| Total for DIVISION C | $\$ 20,752.61$ | $\$ 415.06$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

| Other | Total for MAJOR GROUP 20 |  | N/AN/A | $\frac{\mathrm{N} / \mathrm{A}}{\mathrm{~N} / \mathrm{A}}$ |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Ma |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture |  |  |

Other
Other

Total for MAJOR GROUP 24 | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- |
|  | $\mathrm{N} / \mathrm{A}$ |

2711 Newspapers: Publishing, or Publishing and Printing

| $\$ 1,739.77$ | $\$ 34.80$ |  |
| ---: | ---: | ---: |
| \$81.87 | $\$ 1.64$ |  |
| Total for MAJOR GROUP 27 | $\$ 119.48$ | $\$ 2.39$ |
|  | $\$ 357.50$ | $\$ 7.15$ |
| Total for MAJOR GROUP 28 | $\$ 363.37$ | $\$ 7.26$ |
|  | $\$ 2,661.99$ | $\$ 53.24$ |
|  | $\$ 1,530.00$ | $\$ 30.60$ |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

| $\$ 4,815.00$ | $\$ 96.30$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 42 | $\$ 5,410.00$ | $\$ 108.20$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due


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

DIVISION: H Finance, Insurance, And Real Estate

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions

## Other

MAJOR GROUP: 63 Insurance Carriers

## Other

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

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

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

## Other

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services $\quad \$ 1,162.93$
7359 Equipment Rental and Leasing, NEC
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other

| MAJOR GROUP: <br> Other | 75 | Automotive Repair, Services, And Parking |
| :--- | :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 

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


## Jefferson - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 874.26$ | $\$ 17.49$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 20,752.61$ | $\$ 415.06$ |
| D | Manufacturing | $\$ 26,143.97$ | $\$ 522.89$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 103,216.77$ | $\$ 2,064.34$ |
| F | Wholesale Trade | $\$ 38,591.65$ | $\$ 771.84$ |
| G | Retail Trade | $\$ 279,465.62$ | $\$ 5,589.38$ |
| H | Finance, Insurance, And Real Estate | $\$ 23,827.12$ | $\$ 476.55$ |
| I | Services |  | $\$ 181,780.09$ |
|  |  |  | $\$ 674,652.09$ |

## Jefferson Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 17.49$ |
| D | Manufacturinq | $\$ 415.06$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 522.89$ |
| F | Wholesale Trade | $\$ 2,064.34$ |
| G | Retail Trade | $\$ 771.84$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,589.38$ |
| I | Services | $\$ 476.55$ |
|  |  | Total for Jefferson |

## 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.

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

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

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning Other

|  | $\$ 2,365.33$ | $\$ 47.31$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 5,448.24$ | $\$ 108.97$ |
| Total for DIVISION C | $\$ 7,813.57$ | $\$ 156.28$ |

## DIVISION: D Manufacturing


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage


DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5045 Computers and Computer Peripheral Equipment and Software
\$503.65
\$10.07
5074 Plumbing and Heating Equipment and Supplies

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due
Kadoka - General continued...
DIVISION: F Wholesale Trade continued...
5084 Industrial Machinery and Equipment

|  | $\$ 5,538.09$ | $\$ 110.76$ |
| ---: | ---: | ---: |
| \$9,520.35 | $\$ 190.42$ |  |
| Total for MAJOR GROUP 50 | $\$ 18,844.00$ | $\$ 376.89$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5141 Groceries, General Line
Other

|  | $\$ 734.00$ | $\$ 14.68$ |
| ---: | ---: | ---: |
|  | $\$ 6,781.21$ | $\$ 135.62$ |
| Total for MAJOR GROUP 51 | $\$ 6,076.85$ | $\$ 121.54$ |
| Total for DIVISION F | $\$ 13,592.06$ | $\$ 271.84$ |
|  | $\$ 32,436.06$ | $\$ 648.73$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers$\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$3,712.33 | \$74.25 |
|  | Total for MAJOR GROUP 52 | \$3,712.33 | \$74.25 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$3,831.65 | \$76.63 |
| 5399 Miscellaneous General Merchandise Stores |  | \$385.64 | \$7.71 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$142,226.68 | \$2,844.52 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$164,974.83 | \$3,299.50 |
| 5499 Miscellaneous Food Stores |  | \$2,354.45 | \$47.09 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$175,008.13 | \$3,500.17 |
| 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 | \$578.22 | \$11.56 |
| 5651 Family Clothing Stores | \$3,544.63 | \$70.93 |
| 5661 Shoe Stores | \$693.23 | \$13.87 |
| Other | \$1,512.36 | \$30.25 |
| Total for MAJOR GROUP 56 | \$6,328.44 | \$126.61 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$5,295.99 | \$105.92 |
| 5719 Miscellaneous Homefurnishings Stores | \$160.50 | \$3.21 |
| 5722 Household Appliance Stores | \$1,323.59 | \$26.47 |
| Other | \$1,985.62 | \$39.71 |
| Total for MAJOR GROUP 57 | \$8,765.70 | \$175.31 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,329.80$ | $\$ 26.60$ |
|  | $\$ 193.17$ | $\$ 3.87$ |
|  | $\$ 8,816.51$ | $\$ 176.33$ |
|  | $\$ 57,462.27$ | $\$ 1,149.29$ |
|  | $\$ 4,525.49$ | $\$ 90.52$ |
|  | $\$ 5,992.85$ | $\$ 119.86$ |
| Total for MAJOR GROUP 59 | $\$ 60,356.74$ | $\$ 1,207.13$ |
| Total for DIVISION G | $\$ 138,676.83$ | $\$ 2,773.60$ |

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

Other

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

## Kadoka - General continued...

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

## Other

$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$
MAJOR GROUP: 67 Real Estate
Holding And Other Investment Offices Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 1,353.20$ | $\$ 27.06$ |

## DIVISION: I Services

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

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

MAJOR GROUP: $\quad 73 \quad$ Personal Services
7372 Prepackaged Software Services
$\mathbf{7 3 7 4}$ Computer Processing and Data Preparation and Processing
$\mathbf{7 3 7 9}$ Computer Related Services, NEC
$\mathbf{7 3 8 2}$ Security Systems Services
$\mathbf{7 3 8 9}$ Miscellaneous Business Services
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

|  | $\$ 65,168.57$ | $\$ 1,303.37$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 65,168.57$ | $\$ 1,303.37$ |
|  | $\$ 1,446.24$ | $\$ 28.92$ |
| Total for MAJOR GROUP 72 | $\$ 1,446.24$ | $\$ 28.92$ |
|  |  |  |
|  | $\$ 7,213.30$ | $\$ 144.26$ |
| Services | $\$ 211.78$ | $\$ 4.24$ |
|  | $\$ 1,979.28$ | $\$ 13.28$ |
|  | $\$ 664.10$ | $\$ 34.15$ |
|  | $\$ 1,707.50$ | $\$ 144.12$ |
| Total for MAJOR GROUP 73 | $\$ 7,206.48$ | $\$ 379.63$ |
|  | $\$ 18,982.44$ | $\$ 897.85$ |
|  | $\$ 44,892.54$ | $\$ 897.85$ |



## Kadoka - General Recap

| C | Construction | $\$ 7,813.57$ | $\$ 156.28$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 19,716.89$ | $\$ 394.33$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 147,182.93$ | $\$ 2,943.65$ |
| F | Wholesale Trade | $\$ 32,436.06$ | $\$ 648.73$ |
| G | Retail Trade | $\$ 743,364.78$ | $\$ 14,867.40$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,353.20$ | $\$ 27.06$ |
| I | Services | $\$ 162,441.72$ | $\$ 3,248.81$ |
|  | Other |  | $\$ 12,151.41$ |
|  |  |  | $\$ 1,126,460.56$ |

## Kadoka - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

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

DIVISION: G Retail Trade

| MAJOR GROUP: | 53 | General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | 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 Gas | tions |  |  |
| 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 | \$200,504.73 | \$2,005.05 |

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

|  | $\$ 59,648.49$ | $\$ 596.48$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 59,648.49$ | $\$ 596.48$ |
| Total for DIVISION I | $\$ 59,648.49$ | $\$ 596.48$ |

Kadoka - Gross Receipts Recap

| G | Retail Trade |  | \$200,504.73 | \$2,005.05 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$59,648.49 | \$596.48 |
|  | Other |  | \$7,578.53 | \$75.78 |
|  |  | Total for Kadoka - Gross Receipts | \$267,731.75 | \$2,677.31 |

## Kadoka Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 156.28$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 394.33$ |
| F | Wholesale Trade | $\$ 2,943.65$ |
| G | Retail Trade | $\$ 648.73$ |
| H | Finance, Insurance, And Real Estate | $\$ 16,872.45$ |
| I | Services | $\$ 27.06$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 3,845.29$ |
|  |  |  |

## ITEMS OF NOTE

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

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

 Returns Filed: December 2019|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Kennebec - General |  |  |  |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: <br> Other | 16 Heavy Construction Other Than Building Construction Contractors | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: Other | 17 Construction Special Trade Contractors | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A |
|  | Total for DIVISION C | \$13,303.62 | \$266.08 |
| 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 Ma |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$183.00 | \$3.66 |
| Other |  | \$333.32 | \$6.66 |
|  | Total for MAJOR GROUP 27 | \$516.32 | \$10.32 |
| 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 Equipm |  |  |
| 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 Comput |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Miscellaneous Manufacturing Industries |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A |
|  | Total for DIVISION D | \$11,764.14 | \$235.29 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$68,619.63 | \$1,372.39 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$107,942.73 | \$2,158.85 |
| 4841 Cable and Other Pay Television Services |  | \$5,056.46 | \$101.13 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$182,096.32 | \$3,641.92 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$227,827.55 | \$4,556.55 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software |  | \$541.48 | \$10.82 |
| SD Dept. of Revenue | Page 548 of 1128 |  | 01/09/2020 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

| Kennebec - General continued... |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$8,109.23 | \$162.18 |
| Other |  | \$83,812.35 | \$1,676.24 |
|  | Total for MAJOR GROUP 50 | \$92,463.06 | \$1,849.24 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5141 Groceries, General Line |  | \$914.19 | \$18.29 |
| Other |  | (\$12,378.16) | (\$247.56) |
|  | Total for MAJOR GROUP 51 | (\$11,463.97) | (\$229.27) |
|  | Total for DIVISION F | \$80,999.09 | \$1,619.97 |




| 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 |  | \$672.75 | \$13.46 |
| 5961 Catalog and Mail-Order Houses |  | \$33,614.91 | \$672.30 |
| 5963 Direct Selling Establishments |  | \$4,015.23 | \$80.31 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$5,791.39 | \$115.83 |
| Other |  | \$58,491.74 | \$1,169.83 |
|  | Total for MAJOR GROUP 59 | \$102,586.02 | \$2,051.73 |
|  | Total for DIVISION G | \$216,537.80 | \$4,330.77 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 

## Kennebec - General continued...

| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: |  | Hotels, Rooming Houses, Camps, A | Lodging Places |  |  |
| Other |  |  |  | \$33,010.38 | \$660.21 |
|  |  |  | Total for MAJOR GROUP 70 | \$33,010.38 | \$660.21 |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | \$1,507.17 | \$30.14 |
|  |  |  | Total for MAJOR GROUP 72 | \$1,507.17 | \$30.14 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |  |
| 7342 Disinfecting and Pest Control Services |  |  |  | \$1,289.05 | \$25.78 |
| 7349 Building Cleaning and Maintenance Services, NEC |  |  |  | \$1,147.80 | \$22.96 |
| 7359 Equipment Rental and Leasing, NEC |  |  |  | \$5,434.56 | \$108.70 |
| 7372 Prepackaged Software |  |  |  | \$5,568.38 | \$111.37 |
| 7379 Computer Related Services, NEC |  |  |  | \$1,159.24 | \$23.18 |
| 7389 Miscellaneous Business Services |  |  |  | \$256.51 | \$5.13 |
| Other |  |  |  | \$4,559.06 | \$91.18 |
|  |  |  | Total for MAJOR GROUP 73 | \$19,414.60 | \$388.30 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Pa |  |  |  |
| 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 Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, | ment, And Related Services |  |  |
| Other |  |  |  | \$8,634.30 | \$172.69 |
|  |  |  | Total for MAJOR GROUP 87 | \$8,634.30 | \$172.69 |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$77,105.25 | \$1,542.11 |

## Kennebec - General Recap

| C | Construction | $\$ 13,303.62$ | $\$ 266.08$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 11,764.14$ | $\$ 235.29$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 227,827.55$ | $\$ 4,556.55$ |
| F | Wholesale Trade | $\$ 80,999.09$ | $\$ 1,619.97$ |
| G | Retail Trade | $\$ 216,537.80$ | $\$ 4,330.77$ |
| H | Finance, Insurance, And Real Estate | $\$ 13,339.30$ | $\$ 266.79$ |
| I | Services |  | $\$ 77,105.25$ |
|  |  |  | $\$ 640,876.75$ |
|  |  |  | $\$ 1,542.11$ |
|  |  | $\$ 12,817.56$ |  |

## Kennebec - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019



## ITEMS OF NOTE:

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

DIVISION: H Finance, Insurance, And Real Estate continued...
6794 Patent Owners and Lessors

|  | $\$ 33,704.73$ | $\$ 674.09$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\$ 33,704.73$ | $\$ 674.09$ |
| Total for DIVISION H | $\$ 41,079.86$ | $\$ 821.60$ |

## DIVISION: I Services



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Keystone - General Recap |  |  |  |
| C | Construction | \$2,796.56 | \$55.93 |
| D | Manufacturing | \$4,244.24 | \$84.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$159,216.94 | \$3,184.34 |
| F | Wholesale Trade | \$86,717.31 | \$1,734.34 |
| G | Retail Trade | \$217,204.65 | \$4,355.00 |
| H | Finance, Insurance, And Real Estate | \$41,079.86 | \$821.60 |
| I | Services | \$126,820.98 | \$2,536.43 |
|  | Total for Keystone - General | \$638,080.54 | \$12,772.53 |

## Keystone - Gross Receipts

## DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Other

| Other |  | Total for MAJOR GROUP 54 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places |  |  |  |
| Other |  | Total for MAJOR GROUP 58 | N/A | N/A |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail |  |  |  |
| Other |  |  | \$5,918.68 | \$59.18 |
|  |  | Total for MAJOR GROUP 59 | \$5,918.68 | \$59.18 |
|  |  | Total for DIVISION G | \$28,329.47 | \$283.29 |



## Keystone - Gross Receipts Recap

| G | Retail Trade |  | \$28,329.47 | \$283.29 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$80,117.93 | \$801.18 |
|  |  | Total for Keystone - Gross Receipts | \$108,447.40 | \$1,084.47 |

## Keystone Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 55.93$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 44.89$ |
| F | Wholesale Trade | $\$ 3,184.34$ |
| G | Retail Trade | $\$ 1,734.34$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,638.29$ |
| I | Services | $\$ 821.60$ |
|  |  |  |
|  |  | Total for Keystone |

## ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 47,426.74$ | $\$ 948.54$ |
| Total for MAJOR GROUP 07 | $\$ 47,426.74$ | $\$ 948.54$ |
| Total for DIVISION A | $\$ 47,964.83$ | $\$ 959.30$ |

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

| Other |  | Total for MAJOR GROUP 16 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |  |
| Other |  |  | \$4,552.61 | \$91.06 |
|  |  | Total for MAJOR GROUP 17 | \$4,552.61 | \$91.06 |
|  |  | Total for DIVISION C | \$4,575.77 | \$91.52 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due
Kimball-General continued..
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
4841 Cable and Other Pay Television Services Other

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

|  | $\$ 5,887.60$ | $\$ 117.75$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 48 | $\$ 465.00$ | $\$ 9.30$ |
|  | $\$ 86,139.72$ | $\$ 1,722.80$ |
| Total for MAJOR GROUP 49 | $\$ 57,807.19$ | $\$ 1,156.14$ |
| Total for DIVISION E | $\$ 57,807.19$ | $\$ 1,156.14$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$3,803.52 | \$76.07 |
| 5074 Plumbing and Heating Equipment and Supplies | \$4,792.04 | \$95.84 |
| Other | \$331,924.33 | \$6,638.49 |
| Total for MAJOR GROUP 50 | \$340,519.89 | \$6,810.40 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$293.50 | \$5.87 |
| 5141 Groceries, General Line | \$3,749.69 | \$74.99 |
| Other | \$27,768.42 | \$555.37 |
| Total for MAJOR GROUP 51 | \$31,811.61 | \$636.23 |
| Total for DIVISION F | \$372,331.50 | \$7,446.63 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$34,494.94 | \$689.90 |
| 5251 Hardware Stores | \$42,812.99 | \$856.26 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$77,372.97 | \$1,547.46 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$7,747.65 | \$154.95 |
| Other | \$1,225.17 | \$24.50 |
| Total for MAJOR GROUP 53 | \$8,972.82 | \$179.45 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,751.42 | \$35.03 |
| Other | \$91,792.55 | \$1,835.85 |
| Total for MAJOR GROUP 54 | \$93,543.97 | \$1,870.88 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$7,072.53 | \$141.45 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$44,627.16 | \$892.54 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$964.31 | \$19.29 |
| 5632 Women's Accessory and Specialty Stores | \$510.00 | \$10.20 |
| 5651 Family Clothing Stores | \$5,474.55 | \$109.50 |
| 5661 Shoe Stores | \$1,160.33 | \$23.20 |
| Other | \$2,503.71 | \$50.07 |
| Total for MAJOR GROUP 56 | \$10,612.90 | \$212.26 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$7,938.06 | \$158.76 |
| Total for MAJOR GROUP 57 | \$7,938.06 | \$158.76 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | \$81,253.93 | \$1,625.07 |
| Total for MAJOR GROUP 58 | \$81,253.93 | \$1,625.07 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$2,236.85 | \$44.74 |
| 5942 Book Stores | \$2,760.88 | \$55.22 |
| 5943 Stationery Stores | (\$1,995.50) | (\$39.91) |
| 5961 Catalog and Mail-Order Houses | \$73,075.30 | \$1,461.56 |

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

| $\mathbf{5 9 6 3}$ Direct Selling Establishments |  | $\$ 4,720.17$ | $\$ 94.41$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 49,712.06$ | $\$ 994.25$ |  |
| Other |  | $\$ 30,661.17$ | $\$ 613.22$ |
|  |  | $\$ 161,170.93$ | $\$ 3,223.49$ |
|  | Total for MAJOR GROUP 59 |  |  |



## DIVISION: I Services

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

MAJOR GROUP: 72 Personal Services
Other


7342 Disinfecting and Pest Control Services \$1,103.50 \$22.07
7349 Building Cleaning and Maintenance Services, NEC \$6,003.57 \$120.07
7359 Equipment Rental and Leasing, NEC
$\$ 862.50$ \$17.25
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
\$2,497.42
\$49.95

7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
\$281.84 \$5.64

Othe
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7538 General Automotive Repair Shops

|  | $\$ 189,750.88$ | $\$ 3,795.02$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 189,750.88$ | $\$ 3,795.02$ |
|  | $\$ 7,954.30$ | $\$ 159.09$ |

Other

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

MAJOR GROUP:
Other $\quad 78$ Motion Pictures
MAJOR GROUP: 79 Amusement And Recreation Services
Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 



## 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 |  |  |  | \$80,882.92 | \$808.83 |
|  |  |  | Total for MAJOR GROUP 58 | \$80,882.92 | \$808.83 |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 59 | N/A | N/A |
|  |  |  | Total for DIVISION G | \$121,108.31 | \$1,211.09 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |
| $\mathbf{7 0 1 1}$ Hotels and Motels |  |  | \$189,750.88 | \$1,897.52 |
|  |  | Total for MAJOR GROUP 70 | \$189,750.88 | \$1,897.52 |
|  |  | Total for DIVISION I | \$189,750.88 | \$1,897.52 |
| Kimball - Gross Receipts Recap |  |  |  |  |
| G | Retail Trade |  | \$121,108.31 | \$1,211.09 |
| 1 | Services |  | \$189,750.88 | \$1,897.52 |
|  |  | Total for Kimball - Gross Receipts | \$310,859.19 | \$3,108.61 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

## Kimball Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 959.30$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 91.52$ |
| D | Manufacturinq | $\$ 38.53$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,013.89$ |
| F | Wholesale Trade | $\$ 7,446.63$ |
| G | Retail Trade | $\$ 10,921.00$ |
| H | Finance, Insurance, And Real Estate | $\$ 151.35$ |
| I | Services |  |
|  |  | Total for Kimball |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

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

## DIVISION: C Construction

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

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

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

MAJOR GROUP: Other

27 Printing, Publishing, And Allied Industries


| Other |  |  | $\$ 2,701.78$ | $\$ 54.04$ |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | $\$ 2,701.78$ | $\$ 54.04$ |

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


Total for MAJOR GROUP 36 N/A | N/A |  |
| :--- | :--- |
|  | N/A |

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 37 | N/A | N/A |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 3,169.01$ | $\$ 63.38$ |

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

Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone Other

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

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

| Other |
| :--- |

## Kranzburg - General continued...

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

MAJOR GROUP: 53 General Merchandise Store
5311 Department Stores
Other
MAJOR GROUP: 54 Food Stores
Other

MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5651 Family Clothing Stores
Total for MAJOR GROUP 52

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |
| $\$ 683.88$ | $\$ 13.68$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\$ 738.96$ | $\$ 14.78$ |

Other

|  | $\$ 694.42$ | $\$ 13.89$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 671.49$ | $\$ 13.43$ |
|  | $\$ 1,365.91$ | $\$ 27.32$ |

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

## Other

MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC

|  | $\$ 5,362.95$ | $\$ 107.26$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 57 | $\$ 5,362.95$ | $\$ 107.26$ |

Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 7,343.75$ | $\$ 146.89$ |
|  | $\$ 651.47$ | $\$ 13.03$ |
|  | $\$ 2,801.95$ | $\$ 56.04$ |
|  | $\$ 454.71$ | $\$ 9.09$ |
| Total for MAJOR GROUP 59 | $\$ 11,251.88$ | $\$ 225.05$ |
| Total for DIVISION G | $\$ 84,361.21$ | $\$ 1,687.24$ |

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

## Other

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

DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019

## Kranzburg - General continued...

DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 85,288.77$ | $\$ 1,705.77$ |


| Kranzburg - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$3,169.01 | \$63.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$27,827.14 | \$556.56 |
| F | Wholesale Trade | \$512.03 | \$10.24 |
| G | Retail Trade | \$84,361.21 | \$1,687.24 |
| 1 | Services | \$85,288.77 | \$1,705.77 |
|  | Other | \$79.50 | \$1.59 |
|  | Total for Kranzburg - General | \$201,237.66 | \$4,024.78 |

## Kranzburg Recap

|  |  | $\$ 63.38$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 556.56$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 10.24$ |
| F | Wholesale Trade | $\$ 1,687.24$ |
| G | Retail Trade | $\$ 1,705.77$ |
| I | Services | $\$ 1.59$ |
|  | Other |  |
|  |  | Total for Kranzburg |

## 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.

## La Bolt - General

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

## Other

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

## DIVISION: D Manufacturing



| 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 |  | \$461.00 | \$4.61 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$7,081.00 | \$70.81 |
| Other |  | \$627.00 | \$6.27 |
|  | Total for MAJOR GROUP 48 | \$8,169.00 | \$81.69 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$34,749.70 | \$347.50 |
|  | Total for MAJOR GROUP 49 | \$34,749.70 | \$347.50 |
|  | Total for DIVISION E | \$43,244.70 | \$432.45 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

## Other

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

|  | $\$ 9,021.40$ | $\$ 90.21$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 9,021.40$ | $\$ 90.21$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\$ 9,046.40$ | $\$ 90.46$ |



Taxable
Tax Due
La Bolt - General continued...
DIVISION: G Retail Trade continued...
5311 Department Stores


DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: 61 |
| :--- |
| Other |


| MAJOR |
| :---: |


| Other |
| :--- |
| MROUP: | 64 Insurance Agents, Brokers, And Service

MAJOR GROUP: 65 Real Estate
Other

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


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


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 2,824.00$ | $\$ 28.24$ |

DIVISION: I Services
MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC \$143.27 \$1.43 Other
$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$
$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$

| $\$ 143.27$ | $\$ 1.43$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 73 | $\$ 2,065.45$ | $\$ 20.65$ |
|  | $\$ 2,208.72$ | $\$ 22.08$ |

MAJOR GROUP
87 Engineering, Accounting, Research, Management, And Related Services
Other

MAJOR GROUP:
89 Miscellaneous Services
Other

|  | $\$ 766.55$ | $\$ 7.67$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 766.55$ | $\$ 7.67$ |
|  | $\$ 4,109.16$ | $\$ 41.10$ |
| Total for MAJOR GROUP 54 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other
Total for MAJOR GROUP 78 N/A N/A

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


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 87 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 89 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 27,710.46$ | $\$ 277.10$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019

Taxable
Tax Due

## La Bolt - General Recap

| D | Manufacturing | \$16,741.97 | \$167.42 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$43,244.70 | \$432.45 |
| F | Wholesale Trade | \$9,046.40 | \$90.46 |
| G | Retail Trade | \$20,556.65 | \$205.58 |
| H | Finance, Insurance, And Real Estate | \$2,824.00 | \$28.24 |
| 1 | Services | \$27,710.46 | \$277.10 |
|  | Other | \$554.10 | \$5.54 |
|  | Total for La Bolt-General | \$120,678.28 | \$1,206.79 |


| La Bolt Recap |  |  |
| :---: | :---: | :---: |
| D | Manufacturina | \$167.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$432.45 |
| F | Wholesale Trade | \$90.46 |
| G | Retail Trade | \$205.58 |
| H | Finance, Insurance, And Real Estate | \$28.24 |
| 1 | Services | \$277.10 |
|  | Other | \$5.54 |
|  | Total for La Bolt | \$1,206.79 |

## ITEMS OF NOTE

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


## Lake Andes - General continued...

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

## Other

|  | $\$ 48,371.54$ | $\$ 967.43$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 48,371.54$ | $\$ 967.43$ |
| Total for DIVISION E | $\$ 151,692.64$ | $\$ 3,033.86$ |

## DIVISION: F Wholesale Trade



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

|  | $\$ 48,580.37$ | $\$ 971.61$ |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 52 | $\$ 48,834.87$ | $\$ 976.70$ |


| MAJOR GROUP: 53 General Merchandise Stores |  | $\$ 4,801.08$ <br> $\mathbf{5 3 1 1}$ Department Stores <br> $\mathbf{5 3 3 1}$ Variety Stores <br> Other |
| :--- | ---: | ---: |
|  |  | $\$ 77,140.23$ |
| N/A |  |  |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores |
| :--- |
| Other |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$191.00 | \$3.82 |
| 5632 Women's Accessory and Specialty Stores |  | \$308.34 | \$6.17 |
| 5651 Family Clothing Stores |  | \$7,005.19 | \$140.10 |
| 5661 Shoe Stores |  | \$1,307.60 | \$26.15 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$175.50 | \$3.51 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$9,099.60 | \$181.99 |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$585.50 | \$11.71 |
| Other |  | \$7,643.15 | \$152.86 |
|  | Total for MAJOR GROUP 57 | \$8,228.65 | \$164.57 |
| 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 |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$4,579.93 | \$91.60 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$144.63 | \$2.89 |
| 5961 Catalog and Mail-Order Houses |  | \$53,897.61 | \$1,077.99 |
| 5963 Direct Selling Establishments |  | \$2,022.39 | \$40.45 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$11,965.36 | \$239.31 |
| Other |  | \$791.22 | \$15.83 |

## Lake Andes - General continued...

 DIVISION: G Retail Trade continued...| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: |  | Depository Institutions |
| 6099 Functions Related to Depository Banking, NEC |  |  |
| MAJOR GROUP: <br> Other | 61 | Non-depository Credit Institutions |
| MAJOR GROUP: <br> Other | 64 | Insurance Agents, Brokers, And Service |
| MAJOR GROUP: <br> Other | 65 | Real Estate |
| MAJOR GROUP: <br> Other | 67 | Holding And Other Investment Offices |


| Total for MAJOR GROUP 59 | $\$ 73,401.14$ | $\$ 1,468.07$ |
| ---: | ---: | ---: |
| Total for DIVISION G | $\$ 414,044.66$ | $\$ 8,280.95$ |


|  | $\$ 934.72$ | $\$ 18.69$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 934.72$ | $\$ 18.69$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 6,129.00$ | $\$ 122.58$ |
| Total for MAJOR GROUP 65 | $\$ 6,129.00$ | $\$ 122.58$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 7,939.72$ | $\$ 158.79$ |

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

MAJOR GROUP: 72 Personal Service

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 784.85$ | $\$ 15.70$ |
|  | $\$ 2,301.74$ | $\$ 46.03$ |
|  | $\$ 4,088.03$ | $\$ 81.76$ |
|  | $\$ 8,768.23$ | $\$ 175.36$ |
|  | $\$ 130.89$ | $\$ 2.62$ |
|  | $\$ 2,144.36$ | $\$ 42.88$ |
|  | $\$ 284.05$ | $\$ 5.69$ |
| Total for MAJOR GROUP 73 | $\$ 2,104.23$ | $\$ 42.08$ |
|  | $\$ 20,606.38$ | $\$ 412.12$ |


| MAJOR GROUP: <br> Other | 75 | Automotive Repair, Services, And Parking |  | Notal for MAJOR GROUP 75 |
| :--- | :--- | :--- | :--- | :--- |

MAJOR GROUP: 86 Membership Organizations


## ITEMS OF NOTE

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

## Lake City - General

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

## Other

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

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

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



| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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 |  |  | \$1,605.13 | \$16.05 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$1,027.00 | \$10.27 |
| 4841 Cable and Other Pay Television Services |  |  | \$4,120.96 | \$41.21 |
| Other |  |  | \$238.00 | \$2.38 |
|  | Total for MAJOR GROUP 48 |  | \$6,991.09 | \$69.91 |

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

## DIVISION: F Wholesale Trade <br> MAJOR GROUP: 50 Wholesale Trade-durable Goods Other <br> MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 42 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
|  | \$1,605.13 | \$16.05 |
|  | \$1,027.00 | \$10.27 |
|  | \$4,120.96 | \$41.21 |
|  | \$238.00 | \$2.38 |
| Total for MAJOR GROUP 48 | \$6,991.09 | \$69.91 |
|  | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$10,964.89 | \$109.65 |
|  | \$2,144.36 | \$21.44 |
| Total for MAJOR GROUP 50 | \$2,144.36 | \$21.44 |
|  | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | \$2,330.36 | \$23.30 |

DIVISION: G Retail Trade

## Lake City - General continued...

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 52 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 53 | $\$ 884.00$ | $\$ 8.84$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |


| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |
|  |  | Nood Stores |
|  |  | Total for MAJOR GROUP 54 |


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





## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019

## Lake City - General continued...

|  |  |  | 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 | \$4,009.75 | \$40.09 |


| D | Manufacturing | \$2,216.80 | \$22.16 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$10,964.89 | \$109.65 |
| F | Wholesale Trade | \$2,330.36 | \$23.30 |
| G | Retail Trade | \$56,245.79 | \$573.29 |
| I | Services | \$4,009.75 | \$40.09 |
|  | Other | \$360.89 | \$3.61 |
|  | Total for Lake City - General | \$76,128.48 | \$772.10 |
| Lake City Recap |  |  |  |
| D | Manufacturina |  | \$22.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$109.65 |
| F | Wholesale Trade |  | \$23.30 |
| G | Retail Trade |  | \$573.29 |
| 1 | Services |  | \$40.09 |
|  | Other |  | \$3.61 |
| Total for Lake City |  |  | \$772.10 |

## 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.

## Lake Norden - General

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

## Other

|  | $\$ 4,185.95$ | $\$ 83.72$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 4,185.95$ | $\$ 83.72$ |
| Total for DIVISION A | $\$ 4,185.95$ | $\$ 83.72$ |

## DIVISION: C Construction

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


## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


| MAJOR GROUP: Other | 30 | Rubber And Miscellaneous Plastics Products | 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:
Other

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

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$610,280.43 | 17.90 |

## Lake Norden - General continued...

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$71,850.87 | \$1,437.01 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$71,900.87 | \$1,438.01 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$24,590.66 | \$491.81 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$28,792.68 | \$575.85 |
| 4841 Cable and Other Pay Television Services |  | \$9,353.92 | \$187.08 |
| 4899 Communications Services, NEC |  | \$616.76 | \$12.34 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$63,367.52 | \$1,267.35 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$596,017.34 | \$11,920.35 |
|  | Total for MAJOR GROUP 49 | \$596,017.34 | \$11,920.35 |
|  | Total for DIVISION E | \$731,285.73 | \$14,625.71 |


| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5049 Professional Equipment and Supplies, NEC |  | \$2,956.30 | \$59.12 |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and Construction | \$145,074.49 | \$2,901.49 |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$25,928.18 | \$518.57 |
| 5084 Industrial Machinery and Equipment |  | \$40,156.63 | \$803.13 |
| Other |  | \$12,003.89 | \$240.08 |
|  | Total for MAJOR GROUP 50 | \$226,119.49 | \$4,522.39 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  | \$244,432.94 | \$4,888.67 |
|  | Total for MAJOR GROUP 51 | \$244,432.94 | \$4,888.67 |
|  | Total for DIVISION F | \$470,552.43 | \$9,411.06 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$138,918.33 | \$2,778.36 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$153,933.59 | \$3,078.66 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$7,380.15 | \$147.61 |
| Other | \$24,022.71 | \$480.46 |
| Total for MAJOR GROUP 53 | \$31,402.86 | \$628.07 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$86,520.21 | \$1,730.41 |
| 5499 Miscellaneous Food Stores | \$503.45 | \$10.07 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$109,372.59 | \$2,187.46 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$6,287.42 | \$125.75 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$6,484.15 | \$129.68 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$318.98 | \$6.38 |
| 5651 Family Clothing Stores | \$4,582.70 | \$91.20 |
| 5661 Shoe Stores | \$2,356.73 | \$47.14 |
| Other | \$2,564.98 | \$51.30 |
| Total for MAJOR GROUP 56 | \$9,823.39 | \$196.02 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$660.00 | \$13.20 |
| 5722 Household Appliance Stores | \$1,703.99 | \$34.08 |
| 5734 Computer and Computer Software Stores | \$1,203.50 | \$24.07 |

Lake Norden - General continued...
DIVISION: G Retail Trade continued...
Other
MAJOR GROUP: $58 \quad$ Eating And Drinking Places
Other
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\$ 7,634.06$ | $\$ 152.68$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 11,201.55$ | $\$ 224.03$ |
|  | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
|  |  | $\$ 69.84$ |
|  | $\$ 3,491.99$ | $\$ 110.25$ |
|  | $\$ 5,512.89$ | $\$ 2,099.06$ |
|  | $\$ 104,950.14$ | $\$ 61.70$ |
|  | $\$ 3,085.13$ | $\$ 2,440.48$ |
|  | $\$ 122,024.10$ | $\$ 601.68$ |
| Total for MAJOR GROUP 59 | $\$ 30,083.45$ | $\$ 5,383.01$ |
| Total for DIVISION G | $\$ 269,147.70$ | $\$ 12,739.34$ |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: 60 |
| :--- |
| Other |


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


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


| Mnsurance Agents, Brokers, And Service |
| :--- |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

## Lake Norden - General continued

|  | Total for MAJOR GROUP 86 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$3,001.00 | \$60.02 |
| Other |  | \$69,222.71 | \$1,384.46 |
|  | Total for MAJOR GROUP 87 | \$72,223.71 | \$1,444.48 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$1,467.90 | \$29.36 |
|  | Total for MAJOR GROUP 89 | \$1,467.90 | \$29.36 |
|  | Total for DIVISION I | \$174,933.60 | \$3,498.67 |

## Lake Norden - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 4,185.95$ | $\$ 83.72$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 66,966.81$ | $\$ 1,339.35$ |
| D | Manufacturing | $\$ 610,280.43$ | $\$ 12,217.90$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 731,285.73$ | $\$ 14,625.71$ |
| F | Wholesale Trade | $\$ 470,552.43$ | $\$ 9,411.06$ |
| G | Retail Trade | $\$ 636,986.53$ | $\$ 12,739.34$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,574.89$ | $\$ 131.50$ |
| I | Services |  | $\$ 174,933.60$ |
|  |  |  | $\$ 2,701,766.37$ |

## Lake Norden Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 83.72$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,339.35$ |
| D | Manufacturinq | $\$ 12,217.90$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 14,625.71$ |
| F | Wholesale Trade | $\$ 9,411.06$ |
| G | Retail Trade | $\$ 12,739.34$ |
| H | Finance, Insurance, And Real Estate | $\$ 131.50$ |
| I | Services | $\$ 3,498.67$ |
|  |  | Total for Lake Norden |

## ITEMS OF NOTE

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

## Lake Preston - General

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

## Other

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

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

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


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 13,868.22$ | $\$ 277.37$ |
| Total for MAJOR GROUP 17 | $\$ 13,868.22$ | $\$ 277.37$ |
| Total for DIVISION C | $\$ 14,681.22$ | $\$ 293.63$ |

## DIVISION: D Manufacturing

| JOR GROUP: 20 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products | From Fabrics And Similar Ma |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  |  | \$1,261.31 | \$25.23 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$379.72 | \$7.60 |
| 2752 Commercial Printing, Lithographic |  |  |  | \$157.96 | \$3.16 |
| 2759 Commercial Printing, NEC |  |  |  | \$303.00 | \$6.06 |
| Other |  |  |  | \$186.02 | \$3.73 |
|  |  |  | Total for MAJOR GROUP 27 | \$2,288.01 | \$45.78 |
| 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 Machiner | Computer Equipment |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equip | nd Components, Except Com |  |  |
| 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 | \$68,436.09 | 1,368.74 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$4,530.59 | \$90.61 |
|  | Total for MAJOR GROUP 42 | \$4,530.59 | \$90.61 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$30,419.12 | \$608.38 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$14,539.65 | \$290.80 |
| 4841 Cable and Other Pay Television Services |  | \$27,260.91 | \$545.22 |
| 4899 Communications Services, NEC |  | \$1,073.87 | \$21.48 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$73,333.55 | \$1,466.68 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$143,873.33 | \$2,877.47 |

## Lake Preston - General continued...

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and Construction | \$7,906.68 | \$158.13 |
| 5087 Service Establishment Equipment and Supplies |  | \$1,382.39 | \$27.65 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$314.75 | \$6.30 |
| Other |  | \$6,625.86 | \$132.51 |
|  | Total for MAJOR GROUP 50 | \$16,229.68 | \$324.59 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5141 Groceries, General Line |  | \$70,030.80 | \$1,400.62 |
| Other |  | \$65,721.99 | \$1,314.44 |
|  | Total for MAJOR GROUP 51 | \$135,752.79 | \$2,715.06 |
|  | Total for DIVISION F | \$151,982.47 | \$3,039.65 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$40,884.94 | \$817.71 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$41,076.69 | \$821.55 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$6,452.35 | \$129.05 |
| 5399 Miscellaneous General Merchandise Stores | \$8,835.38 | \$176.71 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$15,407.42 | \$308.15 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,402.53 | \$28.05 |
| Other | \$4,767.90 | \$95.37 |
| Total for MAJOR GROUP 54 | \$6,170.43 | \$123.42 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$456.41 | \$9.13 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$32,421.89 | \$648.44 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$1,040.29 | \$20.80 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,063.63 | \$21.27 |
| 5651 Family Clothing Stores |  | \$3,885.88 | \$77.72 |
| 5661 Shoe Stores |  | \$401.48 | \$8.03 |
| Other |  | \$470.54 | \$9.41 |
|  | Total for MAJOR GROUP 56 | \$6,861.82 | \$137.23 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,230.08 | \$24.60 |
| 5722 Household Appliance Stores |  | \$1,327.39 | \$26.55 |
| 5734 Computer and Computer Software Stores |  | \$314.97 | \$6.30 |
| Other |  | \$347.74 | \$6.96 |
|  | Total for MAJOR GROUP 57 | \$3,220.18 | \$64.41 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$32,285.74 | \$645.71 |
|  | Total for MAJOR GROUP 58 | \$32,285.74 | \$645.71 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$11,118.59 | \$222.38 |
| 5943 Stationery Stores |  | \$2,276.05 | \$45.52 |
| 5961 Catalog and Mail-Order Houses |  | \$55,102.86 | \$1,102.07 |
| 5963 Direct Selling Establishments |  | \$3,164.53 | \$63.30 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$7,964.25 | \$159.29 |
| Other |  | \$10,809.83 | \$216.21 |
|  | Total for MAJOR GROUP 59 | \$90,436.11 | \$1,808.77 |
|  | Total for DIVISION G | \$227,880.28 | \$4,557.68 |

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

## Lake Preston - General continued...

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

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


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


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


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


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\$ 336.28$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, An
Other
MAJOR GROUP: 72 Personal Services
$\mathbf{7 2 3 1}$ Beauty Shops
Other
MAJOR GROUP: $73 \quad$ Business Services
$\mathbf{7 3 4 2}$ Disinfecting and Pest Control Services
$\mathbf{7 3 4 9}$ Building Cleaning and Maintenance Services, NEC
$\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC
$\mathbf{7 3 7 2}$ Prepackaged Software
$\mathbf{7 3 7 9}$ Computer Related Services, NEC
$\mathbf{7 3 8 9}$ Miscellaneous Business Services
Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

## Lake Preston - General continued...

 DIVISION: I Services continued...| Total for MAJOR GROUP 89 | $\$ 775.99$ | $\$ 15.52$ |
| ---: | ---: | ---: |
|  | $\$ 80,836.57$ | $\$ 1,616.75$ |

## Lake Preston - General Recap

| C | Construction | $\$ 14,681.22$ | $\$ 293.63$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 68,436.09$ | $\$ 1,368.74$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 143,873.33$ | $\$ 2,877.47$ |
| F | Wholesale Trade | $\$ 151,982.47$ | $\$ 3,039.65$ |
| G | Retail Trade | $\$ 227,880.28$ | $\$ 4,557.68$ |
| H | Finance, Insurance, And Real Estate | $\$ 16,814.08$ | $\$ 336.28$ |
| I | Services | $\$ 80,836.57$ | $\$ 1,616.75$ |
|  | Other |  | $\$ 1,200.00$ |
|  |  |  | $\$ 705,704.04$ |
|  |  |  | $\$ 24.00$ |
|  |  |  | $\$ 14,114.20$ |

## Lake Preston Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 293.63$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,368.74$ |
| F | Wholesale Trade | $\$ 2,877.47$ |
| G | Retail Trade | $\$ 3,039.65$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,557.68$ |
| I | Services | $\$ 336.28$ |
|  | Other | $\$ 1,616.75$ |
|  |  | $\$ 24.00$ |

## ITEMS OF NOTE

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

## Langford - General

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

## Other

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

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

|  | $\$ 85,720.68$ | $\$ 1,714.42$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 85,720.68$ | $\$ 1,714.42$ |
| Total for DIVISION C | $\$ 87,320.68$ | $\$ 1,746.42$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: Other | 20 | Food And Kindred Products | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Mat |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |
| Other |  |  | \$2,942.68 | \$58.85 |
|  |  | Total for MAJOR GROUP 27 | \$2,942.68 | \$58.85 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |
| Other |  |  | \$581.00 | \$11.62 |
|  |  | Total for MAJOR GROUP 28 | \$581.00 | \$11.62 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 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 Comp |  |  |
| 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 | \$6,548.79 | \$130.97 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
Other

MAJOR GROUP
49 Electric, Gas, And Sanitary Services
Other

| $\$ 8,255.90$ | $\$ 165.12$ |  |
| ---: | ---: | ---: |
| $\$ 23,534.79$ | $\$ 470.70$ |  |
|  | $\$ 828.48$ | $\$ 16.57$ |
| Total for MAJOR GROUP 48 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 32,769.17$ | $\$ 655.39$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 51,447.51$ | $\$ 1,028.96$ |

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

## Other

|  | $\$ 2,075.18$ | $\$ 41.51$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 2,075.18$ | $\$ 41.51$ |

## Langford - General continued...

## DIVISION: F Wholesale Trade continued...

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

## Other

|  | $\$ 81,934.40$ | $\$ 1,638.69$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 81,934.40$ | $\$ 1,638.69$ |
| Total for DIVISION F | $\$ 84,009.58$ | $\$ 1,680.20$ |

## DIVISION: G Retail Trade

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

|  | $\$ 12,611.70$ | $\$ 252.23$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\$ 12,611.70$ | $\$ 252.23$ |



MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores \$275.29 \$5.51
5632 Women's Accessory and Specialty Stores
\$433.50 \$8.67
5651 Family Clothing Stores $\$ 2,285.70 \quad \$ 45.72$
5661 Shoe Stores
\$693.23 \$13.86
5699 Miscellaneous Apparel and Accessory Stores

|  | $\$ 396.20$ | $\$ 7.92$ |
| ---: | ---: | ---: |
|  | N/A | N/A |
| Total for MAJOR GROUP 56 | $\$ 4.223 .52$ | $\$ 84.47$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5719 Miscellaneous Homefurnishings Stores

|  | $\$ 594.50$ | $\$ 11.89$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 579.50$ | $\$ 11.59$ |
|  | $\$ 1,174.00$ | $\$ 23.48$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 32,369.16$ | $\$ 647.39$ |
|  | $\$ 972.15$ | $\$ 19.44$ |
|  | $\$ 2,036.92$ | $\$ 40.74$ |
|  | $\$ 3,324.26$ | $\$ 66.49$ |
| Total for MAJOR GROUP 59 | $\$ 38,702.49$ | $\$ 774.06$ |
| Total for DIVISION G | $\$ 155,512.85$ | $\$ 3,110.26$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

## Langford - General continued...



| C | Construction | \$87,320.68 | \$1,746.42 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$6,548.79 | \$130.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$51,447.51 | \$1,028.96 |
| F | Wholesale Trade | \$84,009.58 | \$1,680.20 |
| G | Retail Trade | \$155,512.85 | \$3,110.26 |
| H | Finance, Insurance, And Real Estate | \$1,051.96 | \$21.04 |
| 1 | Services | \$11,978.83 | \$239.58 |
| Total for Langford - General |  | \$482.00 | \$9.64 |
|  |  | \$398,352.20 | \$7,967.07 |

## Langford Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 1,746.42$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 130.97$ |
| F | Wholesale Trade | $\$ 1,028.96$ |
| G | Retail Trade | $\$ 1,680.20$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,110.26$ |
| I | Services | $\$ 21.04$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Langford |

## ITEMS OF NOTE:

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

## Lead - General

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

|  | $\$ 221.59$ | $\$ 4.43$ |
| ---: | ---: | ---: |
|  | $\$ 1,975.12$ | $\$ 39.50$ |
| Total for MAJOR GROUP 07 | $\$ 2,196.71$ | $\$ 43.93$ |
| Total for DIVISION A | $\$ 2,196.71$ | $\$ 43.93$ |

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

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

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses

|  | $\$ 553,756.86$ | $\$ 11,075.14$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\$ 553,756.86$ | $\$ 11,075.14$ |
| Total for MAJOR GROUP 17 | $\$ 10,515.00$ | $\$ 210.30$ |
| Total for DIVISION C | $\$ 21,602.62$ | $\$ 432.05$ |

## DIVISION: D Manufacturing

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

## Lead - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 82,425.24$ | $\$ 1,648.50$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 41 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

|  | $\$ 19,545.11$ | $\$ 390.90$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 19,545.11$ | $\$ 390.90$ |
|  | $\$ 132,998.00$ | $\$ 2,659.95$ |
|  | $\$ 33,366.67$ | $\$ 667.33$ |
|  | $\$ 176,404.16$ | $\$ 3,528.08$ |
|  | $\$ 26,169.14$ | $\$ 523.38$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 369,569.47$ | $\$ 7,391.37$ |
|  | $\$ 324,283.52$ | $\$ 6,485.67$ |
| Total for MAJOR GROUP 49 | $\$ 324,283.52$ | $\$ 6,485.67$ |
| Total for DIVISION E | $\$ 716,979.32$ | $\$ 14,339.56$ |

DIVISION: F Wholesale Trade


## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\$141,282.31
\$2,825.65
5251 Hardware Stores
\$131,068.14
\$2,621.36
Other
N/A
N/A

## Lead - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :---: | :---: | :---: |
| 5311 Department Stores | \$30,026.59 | \$600.54 |
| 5399 Miscellaneous General Merchandise Stores | \$870.20 | \$17.41 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$31,918.02 | \$638.37 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$953,817.28 | \$19,076.34 |
| 5499 Miscellaneous Food Stores | \$9,497.63 | \$189.95 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$963,731.41 | \$19,274.62 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5541 Gasoline Service Station | \$597.00 | \$11.94 |
| Other | \$94,016.24 | \$1,880.33 |
| Total for MAJOR GROUP 55 | \$94,613.24 | \$1,892.27 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores \$559.00 \$11.18
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
\$4,396.21 \$87.94

5641 Children's and Infants' Wear Stores
$\$ 1,419.92 \quad \$ 28.40$

5651 Family Clothing Stores
\$649.41 \$12.99
\$14,741.83 \$294.87
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores
\$1,172.2
\$23.44
\$917.50
\$18.35

Total for MAJOR GROUP 56 \$23,856.08 |  | $\$ 917.50$ | $\$ 477.17$ |
| ---: | ---: | ---: |

| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$13,264.36 | \$265.28 |
| 5713 Floor Coverings Stores |  | \$10,561.02 | \$211.22 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$6,479.73 | \$129.59 |
| 5722 Household Appliance Stores |  | \$25,853.79 | \$517.08 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$6,775.00 | \$135.50 |
| 5734 Computer and Computer Software Stores |  | \$2,071.41 | \$41.43 |
| Other |  | \$1,271.19 | \$25.42 |
|  | Total for MAJOR GROUP 57 | \$66,276.50 | \$1,325.52 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$98,555.18 | \$1,971.10 |
| 5813 Drinking Places |  | \$48,066.20 | \$961.33 |
|  | Total for MAJOR GROUP 58 | \$146,621.38 | \$2,932.43 |

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

| $\$ 2,127.93$ | $\$ 42.56$ |  |
| ---: | ---: | ---: |
| $\$ 16,794.84$ | $\$ 335.89$ |  |
| $\$ 443.86$ | $\$ 8.87$ |  |
| $\$ 2,235.01$ | $\$ 44.70$ |  |
| Total for MAJOR GROUP 59 | $\$ 932.97$ | $\$ 18.67$ |
| Total for DIVISION G | $\$ 8,346.21$ | $\$ 166.93$ |
|  | $\$ 300,734.79$ | $\$ 195.78$ |
| $\$ 9,788.65$ | $\$ 3,435.00$ |  |
|  | $\$ 171,749.70$ | $\$ 707.77$ |


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

## Lead - General continued...

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

|  | Total for MAJOR GROUP 63 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$968.00 | \$19.36 |
|  | Total for MAJOR GROUP 64 | \$968.00 | \$19.36 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$39,572.96 | \$791.47 |
|  | Total for MAJOR GROUP 65 | \$39,572.96 | \$791.47 |
|  | Total for DIVISION H | \$41,657.90 | \$833.17 |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| 7011 Hotels and Motels | \$132,254.74 | \$2,645.09 |
| Total for MAJOR GROUP 70 | \$132,254.74 | \$2,645.09 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7217 Carpet and Upholstery Cleaning | \$22,987.72 | \$459.76 |
| 7231 Beauty Shops | \$14,462.53 | \$289.25 |
| Other | \$2,636.15 | \$52.72 |
| Total for MAJOR GROUP 72 | \$40,086.40 | \$801.73 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7322 Adjustment and Collection Services | \$784.79 | \$15.69 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$5,191.45 | \$103.83 |
| 7359 Equipment Rental and Leasing, NEC | \$37,547.48 | \$750.95 |
| 7372 Prepackaged Software | \$22,778.48 | \$455.58 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$5,397.20 | \$107.94 |
| 7379 Computer Related Services, NEC | \$3,463.18 | \$69.27 |
| 7382 Security Systems Services | \$2,359.55 | \$47.19 |
| 7389 Miscellaneous Business Services | \$10,852.84 | \$217.06 |
| Other | \$12,968.07 | \$259.36 |
| Total for MAJOR GROUP 73 | \$101,343.04 | \$2,026.87 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7549 Automotive Services, Except Repair and Carwashes | \$19,127.16 | \$382.54 |
| Other | \$27,341.73 | \$546.85 |
| Total for MAJOR GROUP 75 | \$46,468.89 | \$929.39 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7699 Repair Shops and Related Services, NEC | \$19,026.01 | \$380.52 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$112,910.37 | \$2,258.21 |
| 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: 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 |  |  |
| 8641 Civic, Social, and Fraternal Associations | \$362.99 | \$7.26 |
| Total for MAJOR GROUP 86 | \$362.99 | \$7.26 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$14,449.00 | \$288.98 |
| 8742 Management Consulting Services | \$7,232.00 | \$144.64 |
| Other | \$50,843.00 | \$1,016.86 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 

## Lead - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

| Total for MAJOR GROUP 87 | $\$ 72,524.00$ | $\$ 1,450.48$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 2,861.82$ | $\$ 57.24$ |
| Total for DIVISION I | $\$ 2,861.82$ | $\$ 57.24$ |

## Lead - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 2,196.71$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 43.93$ |
| D | Manufacturing | $\$ 11,717.49$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,648.50$ |
| F | Wholesale Trade | $\$ 72,425.24$ |
| G | Retail Trade | $\$ 1,291,143.31$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,148,105.03$ |
| I | Services | $\$ 41,657.90$ |
|  | Other | $\$ 25,822.84$ |
|  |  | $\$ 42,962.30$ |
|  | Total for Lead - General | $\$ 833.17$ |

## Lead - Gross Receipts

## DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

|  | $\$ 138,557.25$ | $\$ 1,385.57$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | $\$ 138,557.25$ | $\$ 1,385.57$ |
|  | $\$ 98,277.18$ | $\$ 982.76$ |
| Total for MAJOR GROUP 58 | $\$ 45,571.71$ | $\$ 455.71$ |
|  | $\$ 143,848.89$ | $\$ 1,438.47$ |

MAJOR GROUP: 59 Miscellaneous Retail
Other

|  | $\$ 33,290.33$ | $\$ 332.91$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 33,290.33$ | $\$ 332.91$ |
| Total for DIVISION G | $\$ 315,696.47$ | $\$ 3,156.95$ |



## DIVISION: I Services

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

|  | $\$ 131,975.18$ | $\$ 1,319.76$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 131,975.18$ | $\$ 1,319.76$ |
| Total for DIVISION I | $\$ 131,975.18$ | $\$ 1,319.76$ |

## Lead - Gross Receipts Recap

| Retail Trade |  | \$315,696.47 | \$3,156.95 |
| :---: | :---: | :---: | :---: |
| Finance, Insurance, And Real Estate |  | \$12,069.84 | \$120.70 |
| Services |  | \$131,975.18 | \$1,319.76 |
|  | Total for Lead - Gross Receipts | \$459,741.49 | \$4,597.41 |

## Lead Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction |  |
| D | Manufacturinq |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 11,717.49$ |
| G | Retail Trade | $\$ 1,648.50$ |
| H | Finance, Insurance, And Real Estate |  |
| I | Services |  |
|  | Other |  |
|  |  | Total for Lead |

## ITEMS OF NOTE

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

## Lemmon - General

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

## Other

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

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

Operative Builders
Total for MAJOR GROUP 15

|  | $\$ 18,310.98$ | $\$ 366.23$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 18,310.98$ | $\$ 366.23$ |
| Total for DIVISION C | $\$ 39,169.76$ | $\$ 783.41$ |

## DIVISION: D Manufacturing




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

## Other

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 40 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 71,154.58$ | $\$ 1,423.09$ |
| $\$ 51,466.79$ | $\$ 1,029.33$ |  |
| $\$ 34,583.42$ | $\$ 691.67$ |  |
| $\$ 1,196.09$ | $\$ 23.92$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due
Lemmon - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 48 | $\$ 158,400.88$ | $\$ 3,168.01$ |
| ---: | ---: | ---: |
|  | $\$ 114,560.94$ | $\$ 2,291.22$ |
| Total for MAJOR GROUP 49 | $\$ 114,560.94$ | $\$ 2,291.22$ |
| Total for DIVISION E | $\$ 277,055.32$ | $\$ 5,541.10$ |

DIVISION: F Wholesale Trade


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$170,231.87 | \$3,404.64 |
| 5251 Hardware Stores | \$13,683.74 | \$273.67 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$184,387.20 | \$3,687.74 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$14,918.23 | \$298.36 |
| Other | \$101,135.60 | \$2,022.71 |
| Total for MAJOR GROUP 53 | \$116,053.83 | \$2,321.07 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$896,576.25 | \$19,355.05 |
| 5499 Miscellaneous Food Stores | \$11,295.67 | \$225.91 |
| Other | \$522.05 | \$10.44 |
| Total for MAJOR GROUP 54 | \$908,393.97 | \$19,591.40 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$56,052.95 | \$1,121.05 |
| Other | \$82,888.62 | \$1,657.78 |
| Total for MAJOR GROUP 55 | \$138,941.57 | \$2,778.83 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$2,550.15 | \$51.00 |
| 5632 Women's Accessory and Specialty Stores | \$2,873.27 | \$57.47 |
| 5641 Children's and Infants' Wear Stores | \$432.58 | \$8.65 |
| 5651 Family Clothing Stores | \$7,421.97 | \$148.43 |
| 5661 Shoe Stores | \$1,174.46 | \$23.49 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$13,163.19 | \$263.27 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$28,614.97 | \$572.30 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$3,565.36 | \$71.31 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$3,301.00 | \$66.02 |
| 5734 Computer and Computer Software Stores | \$3,037.64 | \$60.75 |
| Other | \$12,668.43 | \$253.37 |
| Total for MAJOR GROUP 57 | \$22,572.43 | \$451.45 |

[^7]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due
Lemmon - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 8 1 2}$ Eating Places
Other
MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other


|  | $\$ 79,014.82$ | $\$ 1,580.29$ |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 58 | $\$ 141,714.32$ | $\$ 2,834.28$ |
|  |  |  |
|  | $\$ 1,230.25$ | $\$ 24.61$ |
|  | $\$ 3,122.95$ | $\$ 62.46$ |
| $\$ 700.64$ | $\$ 14.01$ |  |
|  | $\$ 7,311.41$ | $\$ 146.23$ |
|  | $\$ 149,601.38$ | $\$ 2,992.07$ |
| $\$ 9,770.87$ | $\$ 195.42$ |  |
| Total for MAJOR GROUP 59 | $\$ 45,206.73$ | $\$ 904.14$ |
| Total for DIVISION G | $\$ 29,245.19$ | $\$ 584.90$ |
|  | $\$ 246,189.42$ | $\$ 4,923.84$ |



## Lemmon - General continued...

| MAJOR GROUP: 76 | Miscellaneous Repair Services |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$3,616.75 | \$72.34 |
|  | Total for MAJOR GROUP 76 | \$3,616.75 | \$72.34 |
| 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 |  | \$25,204.50 | \$504.09 |
|  | Total for MAJOR GROUP 79 | \$25,204.50 | \$504.09 |
| MAJOR GROUP: 80 | Health Services |  |  |
| Other |  | \$7,202.86 | \$144.06 |
|  | Total for MAJOR GROUP 80 | \$7,202.86 | \$144.06 |
| MAJOR GROUP: 81 | Legal Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | \$3,313.81 | \$66.28 |
|  | Total for MAJOR GROUP 86 | \$3,313.81 | \$66.28 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Au | uditing, and Bookkeeping Services | \$26,792.77 | \$535.86 |
| Other |  | \$8,105.39 | \$162.10 |
|  | Total for MAJOR GROUP 87 | \$34,898.16 | \$697.96 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$2,500.91 | \$50.02 |
|  | Total for MAJOR GROUP 89 | \$2,500.91 | \$50.02 |
|  | Total for DIVISION I | \$511,282.22 | \$10,225.68 |

## Lemmon - General Recap

| C | Construction | \$39,169.76 | \$783.41 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$15,363.30 | \$307.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$277,055.32 | \$5,541.10 |
| F | Wholesale Trade | \$189,326.22 | \$3,786.54 |
| G | Retail Trade | \$1,786,867.71 | \$37,160.91 |
| H | Finance, Insurance, And Real Estate | \$10,913.60 | \$218.27 |
| 1 | Services | \$511,282.22 | \$10,225.68 |
|  | Other | \$6,765.25 | \$135.31 |
|  | Total for Lemmon - General | \$2,836,743.38 | \$58,158.48 |

## Lemmon - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other


## Lemmon - Gross Receipts continued...

DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: 59 Miscellaneous Retail
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 137,258.14$ | $\$ 1,372.58$ |
| Total for MAJOR GROUP 59 | $\$ 775.50$ | $\$ 7.76$ |
| Total for DIVISION G | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 79 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 102,004.63$ | $\$ 1,020.05$ |

## Lemmon - Gross Receipts Recap

| G | Retail Trade | \$284,793.34 | \$2,847.93 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$102,004.63 | \$1,020.05 |
|  | Other | \$83.60 | \$0.84 |
|  | Total for Lemmon - Gross Receipts | \$386,881.57 | \$3,868.82 |
|  | Lemmon Recap |  |  |
| C | Construction |  | \$783.41 |
| D | Manufacturina |  | \$307.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$5,541.10 |
| F | Wholesale Trade |  | \$3,786.54 |
| G | Retail Trade |  | \$40,008.84 |
| H | Finance, Insurance, And Real Estate |  | \$218.27 |
| 1 | Services |  | \$11,245.73 |
|  | Other |  | \$136.15 |
|  | Total for Lemmon |  | \$62,027.30 |

## ITEMS OF NOTE

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

## Lennox - General

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




## Lennox - General continued...

DIVISION: D Manufacturing continued...


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

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 41 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$18,910.62 | \$378.21 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$19,090.62 | \$381.81 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$140,507.80 | \$2,810.16 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$10,110.58 | \$202.22 |
| 4841 Cable and Other Pay Television Services |  | \$113,723.33 | \$2,274.47 |
| 4899 Communications Services, NEC |  | \$2,385.86 | \$47.72 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$267,720.57 | \$5,354.43 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$209,208.34 | \$4,184.17 |
|  | Total for MAJOR GROUP 49 | \$209,208.34 | \$4,184.17 |
|  | Total for DIVISION E | \$496,294.53 | \$9,925.91 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$3,828.14 | \$76.56 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,629.55 | \$52.59 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$4,971.50 | \$99.43 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$18,824.09 | \$376.48 |
| 5072 Hardware | \$74,550.39 | \$1,491.01 |
| 5074 Plumbing and Heating Equipment and Supplies | \$42,986.26 | \$859.73 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$9,765.54 | \$195.31 |
| 5084 Industrial Machinery and Equipment | \$2,401.75 | \$48.03 |
| 5085 Industrial Supplies | \$772.48 | \$15.45 |
| 5091 Sporting and Recreational Goods and Supplies | \$8,367.57 | \$167.35 |
| Other | \$158,308.07 | \$3,166.16 |
| Total for MAJOR GROUP 50 | \$327,405.34 | \$6,548.10 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,754.75 | \$55.10 |
| 5136 Men's and Boys' Clothing and Furnishings | \$289.00 | \$5.78 |
| 5142 Packaged Frozen Foods | \$1,581.00 | \$31.62 |
| Other | \$16,640.31 | \$332.80 |
| SD Dept. of Revenue Page 598 of 1128 |  | 01/09/2020 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due
Lennox - General continued...
DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 21,265.06$ | $\$ 425.30$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 348,670.40$ | $\$ 6,973.40$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$58,619.75 | \$1,172.40 |
| 5251 Hardware Stores |  | \$8,708.60 | \$174.17 |
|  | Total for MAJOR GROUP 52 | \$67,328.35 | \$1,346.57 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$33,115.19 | \$662.30 |
| 5399 Miscellaneous General Merchandise Stores |  | \$3,617.21 | \$72.34 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$136,934.34 | \$2,738.68 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$383,690.64 | \$7,673.81 |
| 5499 Miscellaneous Food Stores |  | \$3,473.92 | \$69.49 |
|  | Total for MAJOR GROUP 54 | \$387,164.56 | \$7,743.30 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$4,719.00 | \$94.37 |
| 5541 Gasoline Service Station |  | \$190,856.20 | \$3,817.12 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$196,285.70 | \$3,925.70 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$3,961.62 | \$79.25 |
| 5632 Women's Accessory and Specialty Stores |  | \$3,465.28 | \$69.30 |
| 5641 Children's and Infants' Wear Stores |  | \$1,136.82 | \$22.74 |
| 5651 Family Clothing Stores |  | \$22,570.01 | \$451.42 |
| 5661 Shoe Stores |  | \$4,038.19 | \$80.76 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$2,615.66 | \$52.32 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$38,116.57 | \$762.37 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$17,875.00 | \$357.50 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$4,872.27 | \$97.45 |
| 5722 Household Appliance Stores |  | \$1,178.12 | \$23.56 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$6,733.50 | \$134.67 |
| 5734 Computer and Computer Software Stores |  | \$1,133.95 | \$22.68 |
| 5736 Musical Instruments Stores |  | \$246.77 | \$4.93 |
| Other |  | \$5,958.90 | \$119.18 |
|  | Total for MAJOR GROUP 57 | \$37,998.51 | \$759.97 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5813 Drinking Places |  | \$64,781.24 | \$1,295.63 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$64,888.16 | \$1,297.77 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$404.04 | \$8.08 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$7,914.80 | \$158.31 |
| 5942 Book Stores |  | \$448.70 | \$8.97 |
| 5943 Stationery Stores |  | \$714.80 | \$14.30 |
| 5945 Hobby, Toy, and Game Stores |  | \$939.57 | \$18.80 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$3,034.99 | \$60.70 |
| 5961 Catalog and Mail-Order Houses |  | \$208,236.81 | \$4,164.83 |
| 5963 Direct Selling Establishments |  | \$9,839.01 | \$196.78 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$73,323.73 | \$1,466.47 |
| Other |  | \$11,360.67 | \$227.22 |
|  | Total for MAJOR GROUP 59 | \$316,217.12 | \$6,324.46 |
|  | Total for DIVISION G | \$1,244,933.31 | \$24,898.82 |

## Lennox - General continued...

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

Other


DIVISION: I Services
MAJOR GROUP: $72 \quad$ Personal Services
$\mathbf{7 2 1 7}$ Carpet and Upholstery Cleaning
$\mathbf{7 2 2 1}$ Photographic Studios, Portrait
$\mathbf{7 2 3 1}$ Beauty Shops
7299 Miscellaneous Personal Services, NEC
Other

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7363 Help Supply Services
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7381 Detective, Guard, and Armored Car Services
7382 Security Systems Services
7389 Miscellaneous Business Services
Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7536 Automotive Glass Replacement Shops
Other

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

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services Other

|  | $\$ 437.90$ | $\$ 8.76$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 437.90$ | $\$ 8.76$ |
|  | $\$ 2,237.77$ | $\$ 44.76$ |
| Total for MAJOR GROUP 61 | $\$ 2,237.77$ | $\$ 44.76$ |
|  | $\$ 701.13$ | $\$ 14.03$ |
| Total for MAJOR GROUP 63 | $\$ 701.13$ | $\$ 14.03$ |
|  | $\$ 4,170.00$ | $\$ 83.40$ |
| Total for MAJOR GROUP 64 | $\$ 4,170.00$ | $\$ 83.40$ |
|  | $\$ 16,082.28$ | $\$ 321.65$ |
| Total for MAJOR GROUP 65 | $\$ 16,082.28$ | $\$ 321.65$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 23,902.27$ | $\$ 478.06$ |


| $\$ 954.00$ | $\$ 19.08$ |
| ---: | ---: |
| $\$ 413.49$ | $\$ 8.27$ |
| $\$ 22,426.35$ | $\$ 448.53$ |
| $\$ 3,270.00$ | $\$ 65.40$ |
| Total for MAJOR GROUP 72 | $\$ 27,889.07$ |
|  | $\$ 54,952.91$ |


|  | \$236.40 | \$4.73 |
| :---: | :---: | :---: |
|  | \$450.50 | \$9.01 |
|  | \$784.34 | \$15.69 |
|  | \$4,967.73 | \$99.36 |
|  | \$24,203.98 | \$484.08 |
|  | \$487.46 | \$9.75 |
|  | \$12,943.73 | \$258.87 |
| Services | \$6,124.10 | \$122.47 |
|  | \$7,070.90 | \$141.42 |
|  | \$1,069.00 | \$21.38 |
|  | \$890.49 | \$17.81 |
|  | \$11,870.32 | \$237.41 |
|  | \$10,563.12 | \$211.27 |
| Total for MAJOR GROUP 73 | \$81,662.07 | \$1,633.25 |
|  | \$4,149.83 | \$83.00 |
|  | \$133,904.28 | \$2,678.08 |
| Total for MAJOR GROUP 75 | \$138,054.11 | \$2,761.08 |
|  | \$11,739.96 | \$234.80 |
|  | \$1,226.00 | \$24.52 |
| Total for MAJOR GROUP 76 | \$12,965.96 | \$259.32 |


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


|  | $\$ 2,783.91$ | $\$ 55.68$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\$ 2,783.91$ | $\$ 55.68$ |

## Lennox - General continued...



## Lennox - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 10,422.17$ | $\$ 208.46$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 22,499.52$ | $\$ 449.98$ |
| D | Manufacturing | $\$ 424,692.34$ | $\$ 8,493.84$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 496,294.53$ | $\$ 9,925.91$ |
| F | Wholesale Trade | $\$ 348,670.40$ | $\$ 6,973.40$ |
| G | Retail Trade | $\$ 1,244,933.31$ | $\$ 24,898.82$ |
| H | Finance, Insurance, And Real Estate | $\$ 23,902.27$ | $\$ 478.06$ |
| I | Services |  | $\$ 342,260.12$ |
|  |  |  | $\$ 2,913,674.66$ |

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

MAJOR GROUP: 20 Food And Kindred Products
Other

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



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

## Lennox - Gross Receipts continued...

 DIVISION: G Retail Trade continued...| Total for MAJOR GROUP 58 | $\$ 62,055.65$ | $\$ 620.56$ |
| ---: | ---: | ---: |
| Total for DIVISION G | $\$ 209,553.59$ | $\$ 2,095.54$ |

DIVISION: I Services
MAJOR GROUP: 80 Health Services

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 80 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Lennox - Gross Receipts Recap

| G | Retail Trade Other | $\begin{array}{r} \$ 209,553.59 \\ \$ 374.84 \end{array}$ | $\begin{array}{r} \$ 2,095.54 \\ \$ 3.75 \end{array}$ |
| :---: | :---: | :---: | :---: |
|  | Total for Lennox - Gross Receipts | \$209,928.43 | \$2,099.29 |
| Lennox Recap |  |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$208.46 |
| C | Construction |  | \$449.98 |
| D | Manufacturina |  | \$8,493.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$9,925.91 |
| F | Wholesale Trade |  | \$6,973.40 |
| G | Retail Trade |  | \$26,994.36 |
| H | Finance, Insurance, And Real Estate |  | \$478.06 |
| 1 | Services |  | \$6,845.23 |
|  | Other |  | \$3.75 |
| Total for Lennox |  |  | \$60,372.99 |

## ITEMS OF NOTE

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

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

|  | $\$ 431.74$ | $\$ 8.64$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 431.74$ | $\$ 8.64$ |
| Total for DIVISION A | $\$ 431.74$ | $\$ 8.64$ |

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

## Other

MAJOR GROUP: 17 Construction Special Trade Contractors

Other

|  | $\$ 11,447.89$ | $\$ 228.96$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 11,447.89$ | $\$ 228.96$ |
| Total for DIVISION C | $\$ 13,765.50$ | $\$ 275.31$ |

## DIVISION: D Manufacturing



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


## DIVISION: F Wholesale Trade

 MAJOR GROUP: 50 Wholesale Trade-durable Goods5074 Plumbing and Heating Equipment and Supplies Other

|  | $\$ 2,938.50$ | $\$ 58.77$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 4,181.62$ | $\$ 83.64$ |
|  | $\$ 7,120.12$ | $\$ 142.41$ |
| Page 603 of 1128 |  | $01 / 09 / 2020$ |

## Leola - General continued...

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

| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories |  | $\$ 1,714.00$ | $\$ 34.28$ |
| :--- | ---: | ---: | ---: |
| Other |  | $\$ 55,696.25$ | $\$ 1,113.93$ |
|  |  |  | $\$ 57,410.25$ |
|  | Total for MAJOR GROUP 51 | $\$ 64,530.37$ | $\$ 1,290.62$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$4,395.95 | \$87.92 |
| Other |  | \$937.40 | \$18.75 |
|  | Total for MAJOR GROUP 52 | \$5,333.35 | \$106.67 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$5,221.23 | \$104.43 |
| 5399 Miscellaneous General Merchandise Stores |  | \$693.11 | \$13.87 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$7,242.19 | \$144.86 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$91,993.00 | \$1,839.86 |
| 5499 Miscellaneous Food Stores |  | \$213.10 | \$4.26 |
|  | Total for MAJOR GROUP 54 | \$92,206.10 | \$1,844.12 |



| 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 |  | \$1,506.00 | \$30.12 |
| 5943 Stationery Stores |  | \$558.00 | \$11.16 |
| 5961 Catalog and Mail-Order Houses |  | \$81,819.99 | \$1,636.41 |
| 5963 Direct Selling Establishments |  | \$4,705.39 | \$94.11 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$6,822.28 | \$136.44 |
| Other |  | \$1,414.63 | \$28.29 |
|  | Total for MAJOR GROUP 59 | \$96,826.29 | \$1,936.53 |
|  | Total for DIVISION G | \$254,619.81 | \$5,092.41 |



## Leola - General continued..

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 65 Real Estate
Other

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC \$596.95 \$11.94
7372 Prepackaged Software $\quad \$ 2,281.58$
7374 Computer Processing and Data Preparation and Processing Services $\$ 133.54$
7379 Computer Related Services, NEC
$\$ 1,195.15 \quad \$ 23.90$
7389 Miscellaneous Business Services
\$12.18 \$0.24
Other

|  |  | Total for MAJOR GROUP 73 | \$67,969.40 | \$1,359.38 |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking |  |  |  |
| Other |  |  | \$101,231.08 | \$2,024.62 |
|  |  | Total for MAJOR GROUP 75 | \$101,231.08 | \$2,024.62 |



## Leola - General Recap

| A | Agriculture, Forestry, And Fishing | \$431.74 | \$8.64 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$13,765.50 | \$275.31 |
| D | Manufacturing | \$9,901.82 | \$198.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$94,399.86 | \$1,888.00 |
| F | Wholesale Trade | \$64,530.37 | \$1,290.62 |
| G | Retail Trade | \$254,619.81 | \$5,092.41 |
| H | Finance, Insurance, And Real Estate | \$3,444.61 | \$68.89 |
| 1 | Services | \$176,579.48 | \$3,531.58 |
|  | Total for Leola- General | \$617,673.19 | \$12,353.49 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

## Leola Recap

| A | Aariculture, Forestry, And Fishina | $\$ 8.64$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 275.31$ |
| D | Manufacturinq | $\$ 198.04$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,888.00$ |
| F | Wholesale Trade | $\$ 1,290.62$ |
| G | Retail Trade | $\$ 5,092.41$ |
| H | Finance, Insurance, And Real Estate | $\$ 68.89$ |
| I | Services |  |
|  |  | Total for Leola |

## ITEMS OF NOTE

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

## Lesterville - General

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

## Other

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

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 23 | Apparel And Other Finished Products Made | From Fabrics And Similar Mat | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |  |
| Other |  |  |  | \$1,063.37 | \$21.28 |
|  |  |  | Total for MAJOR GROUP 27 | \$1,063.37 | \$21.28 |
| 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 Comp |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$2,545.44 | \$50.92 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$8,251.30 \$165.02
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services

| $\$ 8,251.30$ | $\$ 165.02$ |  |
| ---: | ---: | ---: |
| $\$ 4,106.50$ | $\$ 82.13$ |  |
| $\$ 2,282.48$ | $\$ 45.65$ |  |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 14,703.78$ | $\$ 294.07$ |

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 26,813.62$ | $\$ 536.27$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 | Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5063 Electrical Materials | Apparatus and Equipment, Wiring | Supplies and Construction | \$203,345.08 | \$4,066.90 |
| Other |  |  | \$138.70 | \$2.78 |
|  |  | Total for MAJOR GROUP 50 | \$203,483.78 | \$4,069.68 |
| MAJOR GROUP: 51 Other | Wholesale Trade-non-durable Goods |  | \$14,186.86 | \$283.74 |
|  |  | Total for MAJOR GROUP 51 | \$14,186.86 | \$283.74 |
|  |  | Total for DIVISION F | \$217,670.64 | \$4,353.42 |



## Lesterville - General continued...

## DIVISION: G Retail Trade continued...

| MAJOR GROUP: 55 Automotive Dealers And Ga | ations |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stor |  |  |  |
| 5651 Family Clothing Stores |  | \$2,463.83 | \$49.28 |
| 5661 Shoe Stores |  | \$346.58 | \$6.93 |
| Other |  | \$684.44 | \$13.69 |
|  | Total for MAJOR GROUP 56 | \$3,494.85 | \$69.90 |
| MAJOR GROUP: 57 Home Furniture, Furnishing | t Stores |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5813 Drinking Places |  | \$16,388.62 | \$327.77 |
|  | Total for MAJOR GROUP 58 | \$16,388.62 | \$327.77 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$160.47 | \$3.21 |
| 5942 Book Stores |  | \$212.79 | \$4.26 |
| 5961 Catalog and Mail-Order Houses |  | \$12,908.02 | \$258.16 |
| 5963 Direct Selling Establishments |  | \$1,392.33 | \$27.85 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$590.19 | \$11.80 |
| Other |  | \$176.33 | \$3.53 |
|  | Total for MAJOR GROUP 59 | \$15,440.13 | \$308.81 |
|  | Total for DIVISION G | \$65,493.36 | \$1,309.87 |

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

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


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

72 Personal Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019

Taxable
Tax Due
Lesterville - General Recap

| Lesterville - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$2,545.44 | \$50.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$26,813.62 | \$536.27 |
| F | Wholesale Trade | \$217,670.64 | \$4,353.42 |
| G | Retail Trade | \$65,493.36 | \$1,309.87 |
| I | Services | \$28,070.81 | \$561.41 |
|  | Other | \$2,525.25 | \$50.51 |
|  | Total for Lesterville-General | \$343,119.12 | \$6,862.40 |
| Lesterville Recap |  |  |  |
| D | Manufacturina |  | \$50.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$536.27 |
| F | Wholesale Trade |  | \$4,353.42 |
| G | Retail Trade |  | \$1,309.87 |
| 1 | Services |  | \$561.41 |
|  | Other |  | \$50.51 |
| Total for Lesterville |  |  | \$6,862.40 |

## ITEMS OF NOTE

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

## Letcher - General

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

## Other

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

## DIVISION: D Manufacturing



| 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 |  | \$9,161.15 | \$183.22 |
| 4841 Cable and Other Pay Television Services |  | \$1,331.92 | \$26.64 |
| Other |  |  | \$11,230.50 | \$224.61 |
|  | Total for MAJOR GROUP 48 | \$21,723.57 | \$434.47 |

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 | $\$ 34,234.38$ | $\$ 684.68$ |

## DIVISION: F Wholesale Trade <br> MAJOR GROUP: 50 Wholesale Trade-durable Goods $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software Other

|  | $\$ 123.00$ | $\$ 2.46$ |
| ---: | ---: | ---: |
|  | $\$ 2,629.88$ | $\$ 52.60$ |
| Total for MAJOR GROUP 50 | $\$ 2,752.88$ | $\$ 55.06$ |
|  | $\$ 4,276.49$ | $\$ 85.53$ |
| Total for MAJOR GROUP 51 | $\$ 4,276.49$ | $\$ 85.53$ |
| Total for DIVISION F | $\$ 7,029.37$ | $\$ 140.59$ |

DIVISION: G Retail Trade

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

MAJOR GROUP: 53 General Merchandise Stores

## Letcher - General continued...

DIVISION: G Retail Trade continued...
5311 Department Stores Other


|  | $\$ 1,470.84$ | $\$ 29.42$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 53 | $\$ 1,657.63$ | $\$ 33.16$ |


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

5651 Family Clothing Stores
Other

|  | Total for MAJOR GROUP 56 | \$3,780.03 | \$75.60 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$1,680.51 | \$33.61 |
|  | Total for MAJOR GROUP 57 | \$1,680.51 | \$33.61 |
| 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 |  | \$230.00 | \$4.60 |
| 5961 Catalog and Mail-Order Houses |  | \$20,618.12 | \$412.37 |
| 5963 Direct Selling Establishments |  | \$1,871.05 | \$37.42 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,540.75 | \$30.82 |
| Other |  | \$19,021.06 | \$380.43 |
|  | Total for MAJOR GROUP 59 | \$43,280.98 | \$865.64 |
|  | Total for DIVISION G | \$86,818.54 | \$1,736.41 |

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

## Other

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

## DIVISION: I Services



MAJOR GROUP: 89 Miscellaneous Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019



## ITEMS OF NOTE:

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



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due

## Madison - General continued...

DIVISION: F Wholesale Trade continued...

| 5013 Motor Vehicle Supplies and New Parts | \$41,020.31 | \$820.41 |
| :---: | :---: | :---: |
| 5032 Brick, Stone, and Related Construction Materials | \$227,025.52 | \$4,540.52 |
| 5044 Office Equipment | \$17,481.12 | \$349.61 |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | \$18,907.89 | \$378.16 |
| 5046 Commercial Equipment, NEC | \$10,059.47 | \$201.18 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$15,978.02 | \$319.56 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction | \$169,661.36 | \$3,393.22 |
| 5064 Electrical Appliances, Television and Radio Sets | \$934.00 | \$18.68 |
| 5065 Electronic Parts and Equipment, NEC | \$62,357.58 | \$1,247.15 |
| 5074 Plumbing and Heating Equipment and Supplies | \$147,329.72 | \$2,946.59 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$9,672.64 | \$193.45 |
| 5084 Industrial Machinery and Equipment | \$136,142.84 | \$2,722.84 |
| 5085 Industrial Supplies | \$15,545.87 | \$310.91 |
| 5087 Service Establishment Equipment and Supplies | \$2,266.81 | \$45.34 |
| 5091 Sporting and Recreational Goods and Supplies | \$7,061.87 | \$141.24 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$579.50 | \$11.59 |
| 5099 Durable Goods, NEC | \$10,143.46 | \$202.87 |
| Other | \$24,990.37 | \$499.81 |
| Total for MAJOR GROUP 50 | \$920,713.85 | \$18,414.24 |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5113 Industrial and Personal Service Paper

| $\$ 6,831.35$ | $\$ 136.63$ |  |
| ---: | ---: | ---: |
| $\$ 10,014.67$ | $\$ 200.29$ |  |
| $\$ 951.85$ | $\$ 19.04$ |  |
| $\$ 23,773.78$ | $\$ 475.48$ |  |
| $\$ 719.50$ | $\$ 14.39$ |  |
| $\$ 9,973.41$ | $\$ 199.46$ |  |
| $\$ 2,175.00$ | $\$ 43.50$ |  |
| $\$ 859.30$ | $\$ 17.19$ |  |
| $\$ 4,880.97$ | $\$ 97.62$ |  |
| $\$ \$ 3,648.61$ | $\$ 72.97$ |  |
| Total for MAJOR GROUP 51 | $\$ 33,103.35$ | $\$ 662.07$ |
| Total for DIVISION F | $\$ 96,931.79$ | $\$ 1,938.64$ |

## DIVISION: G Retail Trade



MAJOR GROUP:
56 Apparel And Accessory Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due

## Madison - General continued...

DIVISION: G Retail Trade continued...
5611 Men's and Boys' Clothing and Accessory Stores \$1.487.00 \$29.74
5621 Women's Clothing Stores \$28,606.12 \$572.14
5632 Women's Accessory and Specialty Stores
5641 Children's and Infants' Wear Stores
\$41,523.76
\$830.48

5651 Family Clothing Stores
\$2,641.55
\$52.83

5699 Miscellaneous Apparel and Accessory Stores
\$9,136.02 \$182.73
\$16,278.48 \$325.57
Total for MAJOR GROUP 56 \$152,515.91

| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$181,479.80 | \$3,629.60 |
| 5713 Floor Coverings Stores |  | \$13,052.75 | \$261.05 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$18,133.96 | \$362.69 |
| 5722 Household Appliance Stores |  | \$93,939.70 | \$1,878.80 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$14,339.50 | \$286.79 |
| 5734 Computer and Computer Software Stores |  | \$13,837.57 | \$276.77 |
| 5736 Musical Instruments Stores |  | \$5,340.29 | \$106.80 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$347,178.14 | \$6,943.59 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$909,487.07 | \$18,189.74 |
| 5813 Drinking Places |  | \$197,811.26 | \$3,956.23 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores \$2,724.36 \$54.48

| $\$ 2,724.36$ | $\$ 54.48$ |
| ---: | ---: |
| $\$ 45,414.36$ | $\$ 908.29$ |

5941 Sporting Goods Stores and Bicycle Shops
\$18,772
5942 Book Stores
\$47,390.46 \$947.81
5943 Stationery Stores
\$40,506.06 \$810.11
5944 Jewelry Stores
$\$ 3,935.75 \quad \$ 78.72$

5945 Hobby, Toy, and Game Stores
$\$ 78.72$

5947 Gift, Novelty, and Souvenir Shops
$\$ 2,851.02$ —
5961 Catalog and Mail-Order Houses


5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 167,844.22$ | $\$ 3,356.8$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 1,538,227.60$ | $\$ 30,764.82$ |
| Total for DIVISION G | $\$ 7,393,573.11$ | $\$ 147,878.64$ |



MAJOR GROUP: 65 Real Estate


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Madison - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 80 | \$47,717.82 | \$954.37 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$71,146.34 | \$1,422.92 |
|  | Total for MAJOR GROUP 81 | \$71,146.34 | \$1,422.92 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$2,202.78 | \$44.06 |
|  | Total for MAJOR GROUP 82 | \$2,202.78 | \$44.06 |
| 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 |  | \$1,497.61 | \$29.95 |
|  | Total for MAJOR GROUP 86 | \$1,497.61 | \$29.95 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$381,200.39 | \$7,624.01 |
| 8713 Surveying Services |  | \$5,096.97 | \$101.94 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$78,201.04 | \$1,564.02 |
| 8734 Testing Laboratories |  | \$8,015.95 | \$160.32 |
| 8741 Management Services |  | \$1,600.62 | \$32.01 |
| 8742 Management Consulting Services |  | \$22,281.39 | \$445.62 |
| 8748 Business Consulting Services, NEC |  | \$658.25 | \$13.17 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$498,054.61 | \$9,961.09 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$22,147.86 | \$442.96 |
|  | Total for MAJOR GROUP 89 | \$22,147.86 | \$442.96 |
|  | Total for DIVISION I | \$2,031,128.05 | \$40,622.64 |

DIVISION: J Public Administration
MAJOR GROUP:
Other $\quad 97$ National Security And International Affairs

## Madison - General Recap

| A | Agriculture, Forestry, And Fishing | \$150,563.63 | \$3,011.28 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$185,438.74 | \$3,750.89 |
| D | Manufacturing | \$1,069,162.08 | \$21,383.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,290,208.25 | \$45,804.15 |
| F | Wholesale Trade | \$1,017,645.64 | \$20,352.88 |
| G | Retail Trade | \$7,393,573.11 | \$147,878.64 |
| H | Finance, Insurance, And Real Estate | \$270,911.50 | \$5,418.24 |
| 1 | Services | \$2,031,128.05 | \$40,622.64 |
|  | Other | \$1,300.00 | \$26.00 |
|  | Total for Madison - General | \$14,409,931.00 | \$288,247.97 |

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

MAJOR GROUP: 20 Food And Kindred Products
Other

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

## DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

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

Returns Filed: December 2019

## Madison - Gross Receipts continued...

DIVISION: G Retail Trade continued...

## Other

|  | Total for MAJOR GROUP 53 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 F | Food Stores |  |  |
| 5411 Grocery Stores |  | \$311,903.20 | \$3,119.04 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$312,768.20 | \$3,127.69 |
| MAJOR GROUP: 55 A | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 E | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$843,161.15 | \$8,431.60 |
| 5813 Drinking Places |  | \$197,517.36 | \$1,975.17 |
|  | Total for MAJOR GROUP 58 | \$1,040,678.51 | \$10,406.77 |
| MAJOR GROUP: 59 Mis | Miscellaneous Retail |  |  |
| Other |  | \$65,856.14 | \$658.56 |
|  | Total for MAJOR GROUP 59 | \$65,856.14 | \$658.56 |
|  | Total for DIVISION G | \$1,505,834.05 | \$15,058.33 |

DIVISION: H Finance, Insurance, And Real Estate

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



## Madison - Gross Receipts Recap

| G | Retail Trade |  | \$1,505,834.05 | \$15,058.33 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$169,315.77 | \$1,693.15 |
|  | Other |  | \$491.65 | \$4.92 |
|  |  | Total for Madison - Gross Receipts | \$1,675,641.47 | \$16,756.40 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

## Madison Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 3,011.28$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 3,750.89$ |
| D | Manufacturina | $\$ 21,383.25$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 45,804.15$ |
| F | Wholesale Trade | $\$ 20,352.88$ |
| G | Retail Trade | $\$ 162,936.97$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,418.24$ |
| I | Services | $\$ 42,315.79$ |
|  | Other | $\$ 30.92$ |
|  |  |  |

## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due

## Marion - General continued...

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

| MAJOR GROUP: 48 Communications |  |  |  |
| :---: | :---: | :---: | :---: |
| 4812 Radiotelephone Communications |  | \$59,948.85 | \$1,198.97 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$47,511.58 | \$950.23 |
| 4841 Cable and Other Pay Television Services |  | \$7,107.05 | \$142.14 |
| 4899 Communications Services, NEC |  | \$783.94 | \$15.68 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$115,455.42 | \$2,309.10 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$90,897.36 | \$1,817.95 |
|  | Total for MAJOR GROUP 49 | \$90,897.36 | \$1,817.95 |
|  | Total for DIVISION E | \$214,515.37 | \$4,290.30 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$2,179.70 | \$43.60 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,259.80 | \$25.20 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$5,954.25 | \$119.09 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$4,114.34 | \$82.29 |
| 5074 Plumbing and Heating Equipment and Supplies | (\$4,439.76) | (\$88.79) |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$5,577.96 | \$111.56 |
| 5084 Industrial Machinery and Equipment | \$3,324.50 | \$66.50 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,896.05 | \$37.92 |
| Other | \$1,103.39 | \$22.07 |
| Total for MAJOR GROUP 50 | \$20,970.23 | \$419.44 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$417.50 | \$8.35 |
| Other | \$19,860.02 | \$397.20 |
| Total for MAJOR GROUP 51 | \$20,277.52 | \$405.55 |
| Total for DIVISION F | \$41,247.75 | \$824.99 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$220,165.78 | \$4,403.32 |
| 5251 Hardware Stores |  | \$13,672.40 | \$273.45 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$233,938.18 | \$4,678.77 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$7,544.50 | \$150.89 |
| Other |  | \$244.73 | \$4.89 |
|  | Total for MAJOR GROUP 53 | \$7,789.23 | \$155.78 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$6,805.76 | \$136.11 |
| Other |  | \$92,951.24 | \$1,859.02 |
|  | Total for MAJOR GROUP 54 | \$99,757.00 | \$1,995.13 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$4,451.25 | \$89.02 |
| Other |  | \$7,334.42 | \$146.69 |
|  | Total for MAJOR GROUP 55 | \$11,785.67 | \$235.71 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,282.63 | \$25.65 |
| 5632 Women's Accessory and Specialty Stores |  | \$557.52 | \$11.16 |
| 5651 Family Clothing Stores |  | \$6,950.01 | \$139.00 |
| 5661 Shoe Stores |  | \$410.86 | \$8.22 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$342.08 | \$6.84 |
| Other |  | \$201.96 | \$4.04 |
|  | Total for MAJOR GROUP 56 | \$9,745.06 | \$194.91 |

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

## Marion - General continued...

## DIVISION: G Retail Trade continued...

$\mathbf{5 7 1 2}$ Furniture Stores
$\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores
$\mathbf{5 7 2 2}$ Household Appliance Stores
$\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores
Other

| $\$ 10,994.77$ | $\$ 219.90$ |  |
| ---: | ---: | ---: |
| $\$ 971.10$ | $\$ 19.42$ |  |
| $\$ 3,502.85$ | $\$ 70.06$ |  |
| $\$ 3,769.00$ | $\$ 75.38$ |  |
| Total for MAJOR GROUP 57 | $\$ 16,025.59$ | $\$ 320.51$ |
|  | $\$ 35,263.31$ | $\$ 705.27$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 1,796.14$ | $\$ 35.93$ |
|  | $\$ 512.72$ | $\$ 10.26$ |
|  | $\$ 77,538.12$ | $\$ 1,550.81$ |
|  | $\$ 3,903.92$ | $\$ 78.09$ |
|  | $\$ 8,617.94$ | $\$ 172.35$ |
|  | $\$ 2,099.85$ | $\$ 42.01$ |
| Total for MAJOR GROUP 59 | $\$ 94,468.69$ | $\$ 1,889.45$ |
| Total for DIVISION G | $\$ 522,597.39$ | $\$ 10,452.02$ |

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



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 



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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.


| MAJOR GROUP: | 42 | Motor Freight Transport | sing |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 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 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due

## Martin - General continued...

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

| MAJOR GROUP: 48 Communications |  |  |  |
| :---: | :---: | :---: | :---: |
| 4812 Radiotelephone Communications |  | \$39,036.69 | \$780.73 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$62,629.31 | \$1,252.59 |
| 4841 Cable and Other Pay Television Services |  | \$9,684.93 | \$193.70 |
| 4899 Communications Services, NEC |  | \$945.76 | \$18.92 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$112,564.69 | \$2,251.30 |
| 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 | \$221,720.68 | \$4,434.42 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$884.80 | \$17.69 |
| 5074 Plumbing and Heating Equipment and Supplies | \$17,794.35 | \$355.88 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$10,163.48 | \$203.27 |
| 5084 Industrial Machinery and Equipment | \$2,638.00 | \$52.76 |
| Other | \$44,163.72 | \$883.28 |
| Total for MAJOR GROUP 50 | \$75,644.35 | \$1,512.88 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,603.00 | \$72.06 |
| 5141 Groceries, General Line | \$2,819.41 | \$56.39 |
| Other | \$3,452.07 | \$69.05 |
| Total for MAJOR GROUP 51 | \$9,874.48 | \$197.50 |
| Total for DIVISION F | \$85,518.83 | \$1,710.38 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5251 Hardware Stores | \$160,361.08 | \$3,207.22 |
| Other | \$770.75 | \$15.42 |
| Total for MAJOR GROUP 52 | \$161,131.83 | \$3,222.64 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$15,527.77 | \$310.55 |
| 5331 Variety Stores | \$168,015.96 | \$3,360.32 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$184,228.48 | \$3,684.56 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$562,154.15 | \$11,243.08 |
| 5499 Miscellaneous Food Stores | \$733.00 | \$14.66 |
| Other | \$40,055.10 | \$801.10 |
| Total for MAJOR GROUP 54 | \$602,942.25 | \$12,058.84 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$204,345.15 | \$4,086.90 |
| Total for MAJOR GROUP 55 | \$204,345.15 | \$4,086.90 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$849.79 | \$16.99 |
| 5651 Family Clothing Stores | \$7,043.26 | \$140.87 |
| 5661 Shoe Stores | \$1,563.06 | \$31.26 |
| Other | \$1,890.14 | \$37.80 |
| Total for MAJOR GROUP 56 | \$11,346.25 | \$226.92 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$1,856.50 | \$37.13 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,473.50 | \$29.47 |
| 5734 Computer and Computer Software Stores | \$2,405.01 | \$48.10 |
| Other | \$13,673.63 | \$273.48 |
| Total for MAJOR GROUP 57 | \$19,408.64 | \$388.18 |

58 Eating And Drinking Places

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 

## Martin - General continued...

DIVISION: G Retail Trade continued...

5812 Eating Places
Other
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

MAJOR GROUP: 60 Depository Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other


|  | $\$ 95,176.83$ | $\$ 1,903.53$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\$ 141,465.14$ | $\$ 2,829.30$ |


| $\$ 1,398.22$ | $\$ 27.97$ |  |
| ---: | ---: | ---: |
| $\$ 1,087.00$ | $\$ 21.74$ |  |
| $\$ 4,609.64$ | $\$ 92.19$ |  |
| $\$ 28,053.39$ | $\$ 561.07$ |  |
| $\$ 107,366.96$ | $\$ 2,147.39$ |  |
| $\$ \$, 625.84$ | $\$ 112.52$ |  |
|  | $\$ 13,196.81$ | $\$ 263.94$ |
| Total for MAJOR GROUP 59 | $\$ 13,845.85$ | $\$ 276.92$ |
| Total for DIVISION G | $\$ 175,183.71$ | $\$ 3,503.74$ |
|  | $\$ 1,500,051.45$ | $\$ 301.08$ |

\$92.19
\$561.07
\$2,147.39
\$112.52
\$263.94
\$276.92
30,001.08

|  | N/A | N/A |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
| Total for MAJOR GROUP 64 | $\$ 1,651.80$ | $\$ 33.04$ |
|  | $\$ 1,651.80$ | $\$ 33.04$ |


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


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 4,988.48$ | $\$ 99.77$ |

## DIVISION: I Services

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

## Other

MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7359 Equipment Rental and Leasing, NEC
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 |  |  |


|  | $\$ 17,284.27$ | $\$ 345.69$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\$ 17,284.27$ | $\$ 345.69$ |


|  | $\$ 618.38$ | $\$ 12.37$ |
| :---: | ---: | ---: |
| Services | $\$ 5,399.94$ | $\$ 108.00$ |
|  | $\$ 7,050.56$ | $\$ 141.01$ |
|  | $\$ 71.50$ | $\$ 1.43$ |
| Total for MAJOR GROUP 73 | $\$ 2,540.58$ | $\$ 50.81$ |
|  | $\$ 1,063.17$ | $\$ 21.27$ |
|  | $\$ 129,784.78$ | $\$ 2,595.70$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 3,818.34$ | $\$ 76.36$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 76 | $\$ 3,818.34$ | $\$ 76.36$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



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

MAJOR GROUP: 20 Food And Kindred Products
Other

| DIVISION: G Retail Trade <br> MAJOR GROUP: <br> Other | 54 |  |  |
| :--- | :--- | :--- | :--- |

## Martin - Gross Receipts continued...

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

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



## Martin - Gross Receipts Recap

| G | Retail Trade |  | \$312,144.45 | \$3,121.45 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$73,957.88 | \$739.58 |
|  | Other |  | \$176.85 | \$1.77 |
|  |  | Total for Martin - Gross Receipts | \$386,279.18 | \$3,862.80 |

## Martin Recap

| A | Aariculture, Forestry, And Fishina | $\$ 26.80$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 243.16$ |
| D | Manufacturinq | $\$ 226.09$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,434.42$ |
| F | Wholesale Trade | $\$ 1,710.38$ |
| G | Retail Trade | $\$ 33,122.53$ |
| H | Finance, Insurance, And Real Estate | $\$ 99.77$ |
| I | Services | $\$ 6,836.79$ |
|  | Other | $\$ 1.77$ |
|  |  | $\$ 46,701.71$ |

## ITEMS OF NOTE

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

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

Returns Filed: December 2019

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| McIntosh - General |  |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |  |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied |  |  |  |
| Other |  |  |  | \$150.71 | \$3.01 |
|  |  |  | Total for MAJOR GROUP 27 | \$150.71 | \$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: | 36 | Electronic And Other Electrical | nd Components, Except Com |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$184.20 | \$3.68 |


| MAJOR GROUP: 48 Communications |  |  |  |
| :---: | :---: | :---: | :---: |
| 4812 Radiotelephone Communications |  | \$3,163.01 | \$63.26 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$7,039.59 | \$140.79 |
| 4841 Cable and Other Pay Television Services |  | \$6,192.99 | \$123.86 |
| 4899 Communications Services, NEC |  | \$2,863.00 | \$57.26 |
|  | Total for MAJOR GROUP 48 | \$19,258.59 | \$385.17 |
| 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 | \$28,504.33 | \$570.08 |


| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$2,546.11 | \$50.92 |
|  |  |  | Total for MAJOR GROUP 50 | \$2,546.11 | \$50.92 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  |  | \$5,530.36 | \$110.61 |
|  |  |  | Total for MAJOR GROUP 51 | \$5,530.36 | \$110.61 |
|  |  |  | Total for DIVISION F | \$8,076.47 | \$161.53 |




## 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.


## McLaughlin - General continued...

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

5191 Farm Supplies
Other

|  | $(\$ 146,590.25)$ | $(\$ 2,931.80)$ |
| ---: | ---: | ---: |
| $\$ 2,070.23$ | $\$ 41.41$ |  |
| Total for MAJOR GROUP 51 | $(\$ 144,520.02)$ | $(\$ 2,890.39)$ |
| Total for DIVISION F | $(\$ 125,208.40)$ | $(\$ 204.16)$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$1,548.27 | \$30.97 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$1,578.94 | \$31.58 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$1,650.50 | \$33.01 |
| Other |  | \$141,037.35 | \$2,820.75 |
|  | Total for MAJOR GROUP 53 | \$142,687.85 | \$2,853.76 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$101,892.13 | \$2,037.84 |
| 5499 Miscellaneous Food Stores |  | \$660.85 | \$13.22 |
|  | Total for MAJOR GROUP 54 | \$102,552.98 | \$2,051.06 |



MAJOR GROUP: 58 Eating And Drinking Places
Other

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | N/A | N/A |
|  | $\$ 50,300.34$ | $\$ 1,006.04$ |
|  | $\$ 3,131.08$ | $\$ 62.62$ |
|  | $\$ 3,235.88$ | $\$ 64.72$ |
|  | $\$ 53,445.35$ | $\$ 1,068.91$ |
| Total for MAJOR GROUP 59 | $\$ 110,112.65$ | $\$ 2,202.29$ |
| Total for DIVISION G | $\$ 375,930.72$ | $\$ 7,518.64$ |

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

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


| MAJOR GROUP: |
| :--- |
| Other | 64 Non-depository Credit Institutions


| MAJOR GROUP: 65 |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## McLaughlin - General continued...

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

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 2,673.11$ | $\$ 53.47$ |



## McLaughlin - General Recap

| C | Construction | \$5,486.31 | \$111.68 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$9,043.58 | \$180.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$116,997.05 | \$2,339.96 |
| F | Wholesale Trade | (\$125,208.40) | (\$2,504.16) |
| G | Retail Trade | \$375,930.72 | \$7,518.64 |
| H | Finance, Insurance, And Real Estate | \$2,673.11 | \$53.47 |
| \| | Services | \$42,256.64 | \$845.12 |
|  | Total for McLaughlin - General | \$427,179.01 | \$8,545.57 |

## McLaughlin Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 111.68$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 180.86$ |
| F | Wholesale Trade | $\$ 2,339.96$ |
| G | Retail Trade | $(\$ 2,504.16)$ |
| H | Finance, Insurance, And Real Estate | $\$ 7,518.64$ |
| I | Services | $\$ 53.47$ |
|  |  |  |
|  |  | $\$ 845.12$ |

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.

## Mellette - General

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

## Other

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

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

## Other

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



| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$1,001.26 | \$20.03 |
|  | Total for MAJOR GROUP 42 | \$1,001.26 | \$20.03 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$8,944.96 | \$178.90 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$13,104.30 | \$262.09 |
| 4841 Cable and Other Pay Television Services |  | \$1,542.48 | \$30.85 |
| Other |  | \$220.00 | \$4.40 |
|  | Total for MAJOR GROUP 48 | \$23,811.74 | \$476.24 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$102,674.35 | \$2,053.50 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| Other |  | \$5,983.28 | \$119.67 |
|  | Total for MAJOR GROUP 50 | \$5,983.28 | \$119.67 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable GoodsOther |  |  |  |
|  |  | \$8,106.21 | \$162.12 |
|  | Total for MAJOR GROUP 51 | \$8,106.21 | \$162.12 |
|  | Total for DIVISION F | \$14,089.49 | \$281.79 |

DIVISION: G Retail Trade

## Mellette - General continued...

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


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


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

## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019



## ITEMS OF NOTE:

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



| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$123,495.56 | \$2,469.91 |
| Other | \$3,621.65 | \$72.43 |
| Total for MAJOR GROUP 52 | \$127,117.21 | \$2,542.34 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$4,516.00 | \$90.32 |
| Other | \$740.82 | \$14.82 |
| Total for MAJOR GROUP 53 | \$5,256.82 | \$105.14 |
| MAJOR GROUP: 54 Food Stores |  |  |
| Other | \$147,280.92 | \$2,945.62 |
| Total for MAJOR GROUP 54 | \$147,280.92 | \$2,945.62 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,944.26 | \$38.89 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$2,884.86 | \$57.70 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,202.00 | \$24.03 |
| 5632 Women's Accessory and Specialty Stores | \$1,090.73 | \$21.81 |
| 5641 Children's and Infants' Wear Stores | \$591.35 | \$11.82 |
| 5651 Family Clothing Stores | \$4,033.69 | \$80.67 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$589.00 | \$11.78 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$7,773.27 | \$155.44 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$1,047.50 | \$20.95 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,409.00 | \$48.18 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 



## ITEMS OF NOTE

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


DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware | y, 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 |  | \$1,953.92 | \$39.08 |
| Other |  | \$1,748.60 | \$34.97 |
|  | Total for MAJOR GROUP 53 | \$3,702.52 | \$74.05 |

[^8]

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

## Midland - General continued...

DIVISION: I Services continued...
8999 Services, NEC $\quad$ Total for MAJOR GROUP 89 $\quad \$ 1,311.21 \quad \$ 1$

| D | Manufacturing | \$1,929.64 | \$38.62 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$50,828.32 | \$1,016.56 |
| F | Wholesale Trade | \$61,198.85 | \$1,223.99 |
| G | Retail Trade | \$119,391.99 | \$2,387.87 |
| H | Finance, Insurance, And Real Estate | \$38,947.38 | \$778.95 |
| 1 | Services | \$85,219.61 | \$1,704.38 |
|  | Other | \$424.85 | \$8.50 |
| Total for Midland - General |  | \$357,940.64 | \$7,158.87 |
| Midland Recap |  |  |  |
| D | Manufacturina |  | \$38.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,016.56 |
| F | Wholesale Trade |  | \$1,223.99 |
| G | Retail Trade |  | \$2,387.87 |
| H | Finance, Insurance, And Real Estate |  | \$778.95 |
| 1 | Services |  | \$1,704.38 |
|  | Other |  | \$8.50 |
| Total for Midland |  |  | \$7,158.87 |

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.

## Milbank - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 8,781.53$ | $\$ 175.63$ |
| Total for MAJOR GROUP 07 | $\$ 109,213.79$ | $\$ 2,184.27$ |
| Total for DIVISION A | $\$ 117,995.32$ | $\$ 2,359.90$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | \$9,206.72 | \$184.13 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 15 | \$9,206.72 | \$184.13 |
| MAJOR GROUP: 16 Heavy Construction Other | struction 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 |  | \$93,167.58 | \$1,863.35 |
| 1731 Electrical Work |  | \$98,463.56 | \$1,969.27 |
| 1751 Carpentry Work |  | \$31,986.33 | \$639.72 |
| 1794 Excavation Work |  | \$12,451.06 | \$249.02 |
| Other |  | \$43,542.93 | \$870.87 |
|  | Total for MAJOR GROUP 17 | \$279,611.46 | \$5,592.23 |
|  | Total for DIVISION C | \$412,421.56 | \$8,248.43 |

DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$1,266,413.10 | \$25,328.26 |
|  |  |  | Total for MAJOR GROUP 20 | \$1,266,413.10 | \$25,328.26 |
| 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 | From Fabrics And Similar Ma |  |  |
| Other |  |  |  | \$728.50 | \$14.57 |
|  |  |  | Total for MAJOR GROUP 23 | \$728.50 | \$14.57 |
| MAJOR GROUP: |  | Lumber And Wood Products, Except |  |  |  |
| 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 |  |  |  | \$5,235.96 | \$104.72 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$946.45 | \$18.93 |
| 2741 Miscellaneous Publishing |  |  |  | \$1,968.08 | \$39.36 |
| 2752 Commercial Printing, Lithographic |  |  |  | \$1,652.66 | \$33.06 |
| 2754 Commercial Printing, Gravure |  |  |  | \$300.92 | \$6.02 |
| 2759 Commercial Printing, NEC |  |  |  | \$9,044.50 | \$180.89 |
| 2771 Greeting Cards |  |  |  | \$89.22 | \$1.79 |
| Other |  |  |  | \$2,634.60 | \$52.69 |
|  |  |  | Total for MAJOR GROUP 27 | \$21,872.39 | \$437.46 |
| MAJOR GROUP Other | 28 | Chemicals And Allied Products |  |  |  |
|  |  |  |  | \$438.50 | \$8.77 |
|  |  |  | Total for MAJOR GROUP 28 | \$438.50 | \$8.77 |
| MAJOR GROUP: Other | 30 | Rubber And Miscellaneous Plastics P |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: Other | 32 | Stone, Clay, Glass, And Concrete Produr |  |  |  |
|  |  |  |  | N/A | N/A |
|  | Total for MAJOR GROUP 32 |  |  | N/A | N/A |

## Milbank - General continued...

DIVISION: D Manufacturing continued...


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

Total for MAJOR GROUP 40 N/A | N/A |  |
| :--- | :--- |
|  | N/A |

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage
Other

MAJOR GROUP: 47 Transportation Services
Other

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

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4959 Sanitary Services, NEC
Other

|  | $\$ 24,059.46$ | $\$ 481.19$ |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 42 | $\$ 24,613.96$ | $\$ 492.28$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 58,937.88$ | $\$ 1,178.75$ |
|  | $\$ 335,392.01$ | $\$ 6,707.85$ |
|  | $\$ 112,694.87$ | $\$ 2,253.90$ |
|  | $\$ 7,181.59$ | $\$ 143.63$ |
| Total for MAJOR GROUP 48 | $\$ 10,657.94$ | $\$ 213.16$ |
|  | $\$ 524,864.29$ | $\$ 10,497.29$ |
|  | $\$ 2,229.75$ | $\$ 44.60$ |
| Total for MAJOR GROUP 49 | $\$ 686,691.67$ | $\$ 13,733.84$ |
| Total for DIVISION E | $\$ 688,921.42$ | $\$ 13,778.44$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5012 Automobiles and Other Motor Vehicles

| $\$ 3,606.50$ | $\$ 72.13$ |
| ---: | ---: |
| $\$ 7,108.57$ | $\$ 142.18$ |
| $\$ 2,825.22$ | $\$ 56.51$ |
| $\$ 6,728.01$ | $\$ 134.56$ |
| $\$ 3,184.82$ | $\$ 63.69$ |
| $\$ 62,962.72$ | $\$ 1,259.26$ |
| $\$ 5,523.96$ | $\$ 110.48$ |
| $\$ 69,409.98$ | $\$ 1,388.20$ |
| $\$ 713.00$ | $\$ 14.26$ |
| $\$ 36,969.43$ | $\$ 739.39$ |

## Milbank - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies | $\$ 37,880.64$ | $\$ 757.61$ |
| :--- | ---: | ---: |
| $\mathbf{5 0 7 5}$ Warm Air Heating and Air-Conditioning Equipment and Supplies | $\$ 2,185.50$ | $\$ 43.71$ |
| $\mathbf{5 0 8 2}$ Construction and Mining Machinery and Equipment |  | $\$ 71,288.31$ |
| $\mathbf{5 0 8 4}$ Industrial Machinery and Equipment | $\$ 146,652.48$ | $\$ 2,425.76$ |
| $\mathbf{5 0 8 5}$ Industrial Supplies | $\$ 2,079.83$ | $\$ 2,933.05$ |
| $\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies | $\$ 5,875.00$ | $\$ 41.60$ |
| $\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies | $\$ 2,258.92$ | $\$ 17.50$ |
| $\mathbf{5 0 9 9}$ Durable Goods, NEC | $\$ 21,595.75$ | $\$ 45.18$ |
| Other |  | $\$ 60,249.86$ |
|  | $\$ 431.92$ |  |

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

| $\$ 93,531.19$ | $\$ 1,870.63$ |  |
| ---: | ---: | ---: |
| $\$ 546.80$ | $\$ 10.94$ |  |
| $\$ 883.00$ | $\$ 17.66$ |  |
| $\$ 14,156.84$ | $\$ 283.14$ |  |
| $\$ 2,175.00$ | $\$ 43.50$ |  |
| $\$ 14,758.49$ | $\$ 295.17$ |  |
| $\$ 229,136.33$ | $\$ 4,582.72$ |  |
| $\$ 13,919.24$ | $\$ 278.39$ |  |
| Total for MAJOR GROUP 51 | $\$ 74,806.38$ | $\$ 1,496.14$ |
| Total for DIVISION F | $\$ 443,913.27$ | $\$ 8,878.29$ |
|  | $\$ 993,011.77$ |  |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$1,355,136.74 | \$27,102.74 |
| 5251 Hardware Stores | \$58,241.86 | \$1,164.83 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,414,329.13 | \$28,286.58 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$43,966.41 | \$879.33 |
| 5331 Variety Stores | \$154,140.27 | \$3,082.80 |
| 5399 Miscellaneous General Merchandise Stores | \$696,151.90 | \$13,923.04 |
| Total for MAJOR GROUP 53 | \$894,258.58 | \$17,885.17 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,088,503.23 | \$21,770.07 |
| 5499 Miscellaneous Food Stores | \$10,125.42 | \$202.52 |
| Other | \$36,629.10 | \$732.58 |
| Total for MAJOR GROUP 54 | \$1,135,257.75 | \$22,705.17 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$182,737.43 | \$3,654.75 |
| 5531 Auto and Home Supply Stores | \$613,963.03 | \$12,279.26 |
| 5541 Gasoline Service Station | \$378,362.87 | \$7,567.26 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$1,252,891.11 | \$25,057.82 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$938.58 | \$18.77 |
| 5621 Women's Clothing Stores | \$43,274.42 | \$865.49 |
| 5632 Women's Accessory and Specialty Stores | \$6,002.51 | \$120.06 |
| 5641 Children's and Infants' Wear Stores | \$2,309.34 | \$46.18 |
| 5651 Family Clothing Stores | \$35,416.01 | \$709.30 |
| 5661 Shoe Stores | \$7,842.63 | \$156.86 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$26,363.14 | \$527.27 |
| Total for MAJOR GROUP 56 | \$122,146.63 | \$2,443.93 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$23,542.30 | \$470.85 |
| 5719 Miscellaneous Homefurnishings Stores | \$5,840.77 | \$116.82 |
| 5722 Household Appliance Stores | \$4,066.88 | \$81.34 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due
Milbank - General continued...
DIVISION: G Retail Trade continued...
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores

|  | $\$ 10,387.61$ | $\$ 207.75$ |
| ---: | ---: | ---: |
|  | $\$ 6,265.35$ | $\$ 125.31$ |
| Total for MAJOR GROUP 57 | $\$ 5,856.07$ | $\$ 117.12$ |
|  | $\$ 55,958.98$ |  |
|  | $\$ 528,892.03$ | $\$ 10,577.83$ |
|  | $\$ 67,281.81$ | $\$ 1,345.63$ |
| Total for MAJOR GROUP 58 | $\$ 596,173.84$ | $\$ 11,923.46$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 6,686.08$ | $\$ 133.72$ |
| ---: | ---: |
| $\$ 194,948.44$ | $\$ 3,898.97$ |
| $\$ 11,712.93$ | $\$ 234.26$ |
| $\$ 4,122.66$ | $\$ 82.45$ |
| $\$ 21,039.18$ | $\$ 420.78$ |
| $\$ 1,760.71$ | $\$ 35.21$ |
| $\$ 4419.64$ | $\$ 8.39$ |
| $\$ 548,074.58$ | $\$ 10,961.68$ |
| $\$ 4,640.93$ | $\$ 92.83$ |
| $\$ 33,691.69$ | $\$ 673.84$ |
|  | $\$ 343,380.64$ |
| $\$ 61,204.75$ | $\$ 6,867.63$ |
| Total for MAJOR GROUP 59 | $\$ 1,231,682.23$ |
| Total for DIVISION G | $\$ 6,702,698.25$ |

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

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

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: $\quad 65$ Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers
Other
Other
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\$ 2,745.50$ | $\$ 54.91$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 2,745.50$ | $\$ 54.91$ |
|  | $\$ 17,524.43$ | $\$ 350.49$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\$ 18,290.93$ | $\$ 365.82$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | N/A | N/A |


|  | $\$ 10,205.16$ | $\$ 204.10$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 10,205.16$ | $\$ 204.10$ |


|  | $\$ 43,596.24$ | $\$ 871.92$ |
| ---: | ---: | ---: |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | $\$ 63,266.24$ | $\$ 1.265 .32$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 100,077.93$ | $\$ 2,001.56$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Hous | Lodging Places |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$166,783.20 | \$3,335.66 |
|  | Total for MAJOR GROUP 70 | \$166,783.20 | \$3,335.66 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait |  | \$10,948.41 | \$218.97 |
| 7231 Beauty Shops |  | \$65,972.80 | \$1,319.45 |
| 7299 Miscellaneous Personal Services, NEC |  | \$28,983.79 | \$579.67 |
| Other |  | \$75,174.37 | \$1,503.49 |
|  | Total for MAJOR GROUP 72 | \$181,079.37 | \$3,621.58 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 

## Milbank - General continued...

DIVISION: I Services continued...


## Milbank - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 118,193.32$ | $\$ 2,363.86$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 412,421.56$ | $\$ 8,248.43$ |
| D | Manufacturing | $\$ 1,437,970.73$ | $\$ 28,769.62$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,241,454.26$ | $\$ 24,829.10$ |
| F | Wholesale Trade | $\$ 993,011.77$ | $\$ 19,860.27$ |
| G | Retail Trade | $\$ 6,702,698.25$ | $\$ 134,055.17$ |
| H | Finance, Insurance, And Real Estate | $\$ 100,077.93$ | $\$ 2,001.56$ |
| I | Services |  | $\$ 2,123,482.84$ |
|  |  |  | $\$ 13,129,310.66$ |

## Milbank - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other

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

DIVISION: G Retail Trade

| MAJOR GROUP: 54 F | Food Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5411 Grocery Stores |  | \$50,853.09 | \$508.54 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$52,596.42 | \$525.97 |
| MAJOR GROUP: 55 A | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 E | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$528,561.03 | \$5,285.61 |
| 5813 Drinking Places |  | \$67,281.81 | \$672.83 |
|  | Total for MAJOR GROUP 58 | \$595,842.84 | \$5,958.44 |
| MAJOR GROUP: 59 M | Miscellaneous Retail |  |  |
| Other |  | \$165,911.10 | \$1,659.11 |
|  | Total for MAJOR GROUP 59 | \$165,911.10 | \$1,659.11 |
|  | Total for DIVISION G | \$864,043.36 | \$8,640.45 |

## DIVISION: I Services

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

|  | $\$ 166,268.31$ | $\$ 1,662.69$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 166,268.31$ | $\$ 1,662.69$ |


| MAJOR GROUP: | 73 | Business Services |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$191,134.81 | \$1,911.35 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable Tax Due
Milbank - Gross Receipts Recap

| Retail Trade |  | $\$ 864,043.36$ | $\$ 8,640.45$ |
| :--- | :--- | ---: | ---: |
| G Services | $\$ 191,134.81$ | $\$ 1,911.35$ |  |
| Other |  | $\$ 178.00$ | $\$ 1.78$ |
|  |  | $\$ 1,055,356.17$ | $\$ 10,553.58$ |

Milbank Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,363.86$ |
| D | Manufacturinq | $\$ 8,248.43$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 28,769.62$ |
| F | Wholesale Trade | $\$ 24,829.10$ |
| G | Retail Trade | $\$ 19,860.27$ |
| H | Finance, Insurance, And Real Estate | $\$ 142,695.62$ |
| I | Services | $\$ 2,001.56$ |
|  | Other | $\$ 44,381.08$ |
|  |  | $\$ 1.78$ |
|  |  | Total for Milbank |

ITEMS OF NOTE

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

DIVISION: D Manufacturing continued...
MAJOR GROUP: 37 Transportation Equipment
Other

| Other |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: Other | 39 | Miscellaneous Manufacturing Industries |  |  |  |
|  |  |  |  | \$2,270.81 | \$45.42 |
|  |  |  | Total for MAJOR GROUP 39 | \$2,270.81 | \$45.42 |
|  |  |  | Total for DIVISION D | 187,885.22 | ,757.70 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage |  | \$19,404.52 | \$388.09 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | \$19,404.52 | \$388.09 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$83,610.21 | \$1,672.21 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$14,599.67 | \$291.99 |
| 4841 Cable and Other Pay Television Services |  | \$96,950.70 | \$1,939.02 |
| 4899 Communications Services, NEC |  | \$7,469.43 | \$149.39 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$202,896.01 | \$4,057.93 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4911 Electric Services |  | \$106,335.63 | \$2,126.71 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | \$108,429.63 | \$2,168.59 |
|  | Total for DIVISION E | \$330,730.16 | \$6,614.61 |

DIVISION: F Wholesale Trade

DIVISION: G Retail Trade
MAJOR GROUP:
5211 Lumber and Other Building Materials Dealers
$\mathbf{5 2 5 1}$ Hardware Stores
Other

MAJOR GROUP: 53 General Merchandise Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 



## Miller - General continued...

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

|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | \$17,506.16 | \$350.12 |
|  |  |  | Total for MAJOR GROUP 65 | \$17,506.16 | \$350.12 |
| 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 | \$41,801.09 | \$836.02 |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

## Miller - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: 87 Engineering, Accounting, Research | ment, And Related Services |  |  |
| :---: | :---: | :---: | :---: |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$53,151.37 | \$1,063.03 |
| 8742 Management Consulting Services |  | \$35,865.39 | \$717.31 |
| Other |  | \$10,777.39 | \$215.56 |
|  | Total for MAJOR GROUP 87 | \$99,794.15 | \$1,995.90 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$1,734.35 | \$34.69 |
|  | Total for MAJOR GROUP 89 | \$1,734.35 | \$34.69 |
|  | Total for DIVISION I | \$433,744.19 | \$8,674.89 |

## Miller - General Recap

| A | Agriculture, Forestry, And Fishing | \$142,111.04 | \$2,842.23 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$50,438.06 | \$1,008.77 |
| D | Manufacturing | \$187,885.22 | \$3,757.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$330,730.16 | \$6,614.61 |
| F | Wholesale Trade | \$85,158.80 | \$1,703.17 |
| G | Retail Trade | \$1,952,391.03 | \$39,047.99 |
| H | Finance, Insurance, And Real Estate | \$41,801.09 | \$836.02 |
| 1 | Services | \$433,744.19 | \$8,674.89 |
|  | Total for Miller - General | \$3,224,259.59 | \$64,485.38 |

## Miller - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

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

DIVISION: G Retail Trade


## DIVISION: I Services

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

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 80 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $14,089.06$ | $\$ 140.90$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable Tax Due

## Miller - Gross Receipts Recap

| Retail Trade |  | $\$ 348,926.95$ | $\$ 3,489.26$ |
| :--- | :--- | ---: | ---: |
| S |  | $\$ 14,089.06$ | $\$ 140.90$ |
| Services |  | $\$ 83.60$ | $\$ 0.84$ |
|  |  |  | $\$ 363,099.61$ |

## Miller Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,842.23$ |
| D | Manufacturinq | $\$ 1,008.77$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 7,757.70$ |
| F | Wholesale Trade | $\$ 6,614.61$ |
| G | Retail Trade | $\$ 1,703.17$ |
| H | Finance, Insurance, And Real Estate | $\$ 42,537.25$ |
| I | Services | $\$ 836.02$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 8,815.79$ |
|  |  | $\$ 0.84$ |

## ITEMS OF NOTE

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



## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$10,175.22 | \$203.51 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$53,295.49 | \$1,065.92 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$13,768.88 | \$275.38 |
| 5331 Variety Stores |  | \$307,790.94 | \$6,155.82 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$322,947.51 | \$6,458.95 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$365,339.54 | \$7,306.79 |
| 5499 Miscellaneous Food Stores |  | \$1,226.25 | \$24.53 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$366,636.64 | \$7,332.74 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| :--- | :--- | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores  $(\$ 645.97)$ (\$12.92) <br> Other  N/A N/A <br>  Total for MAJOR GROUP 55 $\$ 75,746.96$ $\$ 1,514.94$ |  |  |


| MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 1,285.73$ | $\$ 25.72$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores |  | $\$ 453.57$ | $\$ 9.07$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 5,682.31$ | $\$ 123.85$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 2,478.56$ | $\$ 49.58$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 713.17$ | $\$ 14.26$ |
| Other |  | $\$ 1,217.04$ | $\$ 24.34$ |
|  | Total for MAJOR GROUP 56 | $\$ 11,830.38$ | $\$ 246.82$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5731 Radio, Television, and Consumer Electronics Stores |  | (\$729.83) | (\$14.60) |
| 5734 Computer and Computer Software Stores |  | \$1,634.95 | \$32.70 |
| Other |  | \$7,136.38 | \$142.73 |
|  | Total for MAJOR GROUP 57 | \$8,041.50 | \$160.83 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,104.62 | \$62.10 |
| 5961 Catalog and Mail-Order Houses |  | \$125,314.35 | \$2,506.35 |
| 5963 Direct Selling Establishments |  | \$4,660.80 | \$93.23 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$2,435.99 | \$48.72 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$33,500.54 | \$670.03 |
| Other |  | \$33,149.56 | \$663.00 |
|  | Total for MAJOR GROUP 59 | \$202,165.86 | \$4,043.43 |
|  | Total for DIVISION G | \$1,041,384.77 | \$20,838.04 |

[^9]
## Mission - General continued...

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


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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Mission - General continued... |  |  |  |
|  | Total for DIVISION I | \$201,924.40 | \$4,038.52 |
| Mission- General Recap |  |  |  |
| C | Construction | \$2,036.48 | \$40.73 |
| D | Manufacturing | \$17,872.56 | \$357.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$405,308.50 | \$8,106.18 |
| F | Wholesale Trade | \$208,655.42 | \$4,173.14 |
| G | Retail Trade | \$1,041,384.77 | \$20,838.04 |
| H | Finance, Insurance, And Real Estate | \$11,830.29 | \$236.61 |
| 1 | Services | \$201,924.40 | \$4,038.52 |
|  | Total for Mission - General | \$1,889,012.42 | \$37,790.68 |
| Mission Recap |  |  |  |
| C | Construction |  | \$40.73 |
| D | Manufacturina |  | \$357.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$8,106.18 |
| F | Wholesale Trade |  | \$4,173.14 |
| G | Retail Trade |  | \$20,838.04 |
| H | Finance, Insurance, And Real Estate |  | \$236.61 |
| 1 | Services |  | \$4,038.52 |
| Total for Mission $\$ 37,790.68$ |  |  |  |

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.

## Mitchell - General <br> DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 17,918.74$ | $\$ 358.38$ |
|  | $\$ 148,925.68$ | $\$ 2,978.51$ |
|  | $\$ 153,487.81$ | $\$ 3,069.75$ |
| Total for MAJOR GROUP 07 | $\$ 320,332.23$ | $\$ 6,406.64$ |
| Total for DIVISION A | $\$ 320,411.73$ | $\$ 6,408.23$ |



DIVISION: C Construction



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 

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


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

MAJOR GROUP:
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 



## Mitchell - General continued...

DIVISION: F Wholesale Trade continued...
5149 Groceries and Related Products, NEC

|  | $\$ 7,150.52$ | $\$ 143.01$ |
| ---: | ---: | ---: |
|  | $\$ 31,357.42$ | $\$ 627.15$ |
| $\$ 291,866.15$ | $\$ 5,837.32$ |  |
|  | $\$ 16,037.43$ | $\$ 320.75$ |
|  | $\$ 50,747.27$ | $\$ 1,014.94$ |
| Total for MAJOR GROUP 51 | $\$ 655,864.02$ | $\$ 13,117.30$ |
| Total for DIVISION F | $\$ 2,711,732.88$ | $\$ 54,234.69$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$4,323,451.69 | \$86,469.02 |
| 5231 Paint, Glass, and Wallpaper Stores | \$59,514.09 | \$1,190.28 |
| 5251 Hardware Stores | \$493,177.72 | \$9,863.56 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$3.25 | \$0.07 |
| Total for MAJOR GROUP 52 | \$4,876,146.75 | \$97,522.93 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$6,709,498.20 | \$134,189.96 |
| 5331 Variety Stores | \$229,578.24 | \$4,591.57 |
| 5399 Miscellaneous General Merchandise Stores | \$30,079.83 | \$623.01 |
| Total for MAJOR GROUP 53 | \$6,969,156.27 | \$139,404.54 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$3,442,968.18 | \$68,859.38 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$134,077.39 | \$2,681.55 |
| 5461 Retail Bakeries | \$16,837.20 | \$336.75 |
| 5499 Miscellaneous Food Stores | \$86,785.17 | \$1,735.71 |
| Other | \$641.35 | \$12.83 |
| Total for MAJOR GROUP 54 | \$3,681,309.29 | \$73,626.22 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$562,014.38 | \$11,240.29 |
| 5531 Auto and Home Supply Stores | \$1,479,645.51 | \$29,592.93 |
| 5541 Gasoline Service Station | \$1,102,142.57 | \$22,042.85 |
| 5571 Motorcycle Dealers | \$84,665.91 | \$1,693.31 |
| 5599 Automotive Dealers, NEC | \$1,675.82 | \$33.52 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$3,272,514.82 | \$65,450.32 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
5641 Children's and Infants' Wear Stores
5651 Family Clothing Stores
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores
\$2,771.50 \$55.43
$\$ 189,823.19 \quad \$ 3,796.45$
\$19,604.31 \$392.08
\$7,922.37 \$158.45
\$225,779.05 \$4,517.08
\$51,893.25 \$1,037.85
\$50,515.7

| $\$ 548,309.39$ | $\$ 1,010.32$ |
| ---: | ---: |

\$10,967.66

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places
\$10,004.96
\$541.89
\$1,033.73
\$2,373.00
\$2,149.00
\$3,906.96
\$43.27
\$132.85
\$20,185.66

| $\$ 500,248.28$ | $\$ 10,004.96$ |
| ---: | ---: |
| $\$ 27,094.43$ | $\$ 541.89$ |
| $\$ 51,686.45$ | $\$ 1,033.73$ |
| $\$ 118,650.06$ | $\$ 2,373.00$ |
| $\$ 107,449.67$ | $\$ 2,149.00$ |
| $\$ 195,348.18$ | $\$ 3,906.96$ |
| $\$ 2,163.97$ | $\$ 43.27$ |
| $\$ 6,642.25$ | $\$ 132.85$ |
| $1009,283.29$ | $\$ 20,185.66$ |


| Total for MAJOR GROUP 57 | $\$ 1,009,283.29$ | $\$ 20,185.66$ |
| :--- | ---: | ---: |
|  | $\$ 3,597,601.93$ | $\$ 71,952.03$ |
|  | $\$ 274,669.30$ | $\$ 5,493.38$ |
| Total for MAJOR GROUP 58 | $\$ 3,872,271.23$ | $\$ 77,445.41$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 

Taxable
Tax Due

## Mitchell - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: $\quad 59$ Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 3}$ Fuel Oil Dealers
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

|  | $\$ 4,090.44$ | $\$ 81.81$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 69,202.53$ | $\$ 1,384.05$ |
|  | $\$ 73,292.97$ | $\$ 1,465.86$ |
|  | $\$ 4,181.93$ | $\$ 83.64$ |
| Total for MAJOR GROUP 61 | $\$ 199,036.57$ | $\$ 3,980.74$ |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 203,238.50$ | $\$ 4,064.78$ |

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

MAJOR GROUP: 63 Insurance Carriers
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 62 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\$ 4,337.60$ | $\$ 86.76$ |
|  | $\$ 4,337.60$ | $\$ 86.76$ |
| Total for MAJOR GROUP 64 | $\$ 57,674.37$ | $\$ 1,153.49$ |
|  | $\$ 57,674.37$ | $\$ 1,153.49$ |
| Total for MAJOR GROUP 65 | $\$ 195,968.27$ | $\$ 3,919.37$ |
|  | $\$ 69,381.57$ | $\$ 1,387.64$ |
| Total for MAJOR GROUP 67 | $\$ 265,349.84$ | $\$ 807.01$ |
| Total for DIVISION H | $\$ 40,079.17$ | $\$ 801.079 .17$ |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$1,027,703.84 | \$20,554.07 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$1,047,978.84 | \$20,959.57 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait |  | \$19,827.96 | \$396.56 |
| 7231 Beauty Shops |  | \$272,605.43 | \$5,452.11 |
| 7299 Miscellaneous Personal Services, NEC |  | \$85,190.70 | \$1,703.82 |
| Other |  | \$350,370.67 | \$7,007.41 |
|  | Total for MAJOR GROUP 72 | \$727,994.76 | \$14,559.90 |

MAJOR GROUP: 73 Business Services


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Mitchell - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 8299 Schools and Educational Services NEC | \$6,851.08 | \$137.03 |
| Total for MAJOR GROUP 82 | \$6,851.08 | \$137.03 |
| 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 | \$3,861.25 | \$77.22 |
| Total for MAJOR GROUP 84 | \$3,861.25 | \$77.22 |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8641 Civic, Social, and Fraternal Associations | \$9,730.70 | \$194.62 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$9,985.70 | \$199.72 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$123,868.80 | \$2,477.38 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$99,454.95 | \$1,989.10 |
| 8734 Testing Laboratories | \$26,904.45 | \$538.09 |
| 8741 Management Services | \$3,937.92 | \$78.76 |
| 8742 Management Consulting Services | \$29,436.83 | \$588.73 |
| 8748 Business Consulting Services, NEC | \$13,156.28 | \$263.13 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | \$315,248.70 | \$6,304.98 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$40,752.76 | \$815.06 |
| Total for MAJOR GROUP 89 | \$40,752.76 | \$815.06 |
| Total for DIVISION I | \$6,765,459.62 | \$135,315.17 |

## Mitchell - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 320,411.73$ | $\$ 6,408.23$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 48,300.10$ | $\$ 9,726.02$ |
| D | Manufacturing |  | $\$ 1,21,38,384.85$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,073,406.06$ | $\$ 847.74$ |
| F | Wholesale Trade | $\$ 2,711,732.88$ | $\$ 54,234.69$ |
| G | Retail Trade | $\$ 31,429,997.85$ | $\$ 628,642.48$ |
| H | Finance, Insurance, And Real Estate | $\$ 644,938.60$ | $\$ 12,898.79$ |
| I | Services | $\$ 6,765,459.62$ | $\$ 135,315.17$ |
|  | Other | $\$ 4,532.50$ | $\$ 90.65$ |
|  |  |  | $\$ 47,654,164.19$ |


\section*{Mitchell - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> Other <br> |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |}

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 45 Transportation By Air

## Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 45 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores
Other

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



## Mitchell - Gross Receipts Recap

| G | Retail Trade |  | \$5,215,202.72 | \$52,152.05 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$1,363,277.97 | \$13,632.79 |
|  | Other |  | \$29,876.55 | \$298.76 |
|  |  | Total for Mitchell - Gross Receipts | \$6,608,357.24 | \$66,083.60 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

## Mitchell Recap

| A | Aariculture, Forestry, And Fishina | $\$ 6,408.23$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 9,726.02$ |
| D | Manufacturinq | $\$ 24,347.74$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 81,468.14$ |
| F | Wholesale Trade | $\$ 64,234.69$ |
| G | Retail Trade | $\$ 80,794.53$ |
| H | Finance, Insurance, And Real Estate | $\$ 12,898.79$ |
| I | Services | $\$ 148,947.96$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 389.41$ |

## 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.

## Mobridge - General

DIVISION: A Agriculture, Forestry, And Fishing



## DIVISION: D Manufacturing

| MAJOR GROUP: |  | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  |  |  | \$2,300.73 | \$46.01 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 20 | \$2,652.73 | \$53.05 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |  |  |
| Other |  |  |  | \$1,701.40 | \$34.03 |
|  |  |  | Total for MAJOR GROUP 23 | \$1,701.40 | \$34.03 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  |  | \$14,993.69 | \$299.88 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$484.54 | \$9.69 |
| 2731 Books: Publishing, or Publishing and Printing |  |  |  | \$285.85 | \$5.72 |
| 2741 Miscellaneous Publishing |  |  |  | \$501.68 | \$10.04 |
| 2754 Commercial Printing, Gravure |  |  |  | \$143.98 | \$2.88 |
| 2759 Commercial Printing, NEC |  |  |  | \$10,022.04 | \$200.44 |
| 2771 Greeting Cards |  |  |  | \$70.19 | \$1.40 |
| Other |  |  |  | \$3,315.73 | \$66.31 |
|  |  |  | Total for MAJOR GROUP 27 | \$29,817.70 | \$596.36 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  |  | \$1,556.93 | \$31.14 |
|  |  |  | Total for MAJOR GROUP 28 | \$1,556.93 | \$31.14 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Produ |  |  |  |
| Other |  |  |  | \$292.00 | \$5.84 |
|  |  |  | Total for MAJOR GROUP 30 | \$292.00 | \$5.84 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machin | ry And Transportation Equipm |  |  |
| 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 |  |  |  | \$2,693.40 | \$53.87 |
|  |  |  | Total for MAJOR GROUP 35 | \$2,693.40 | \$53.87 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 

Taxable
Tax Due

## Mobridge - General continued...

## DIVISION: D Manufacturing continued...




DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5012 Automobiles and Other Motor Vehicles | \$2,771.49 | \$55.43 |
| 5013 Motor Vehicle Supplies and New Parts | \$963.50 | \$19.27 |
| 5044 Office Equipment | \$4,730.02 | \$94.60 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$4,547.70 | \$90.96 |
| 5046 Commercial Equipment, NEC | \$1,617.77 | \$32.35 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$2,711.36 | \$54.23 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$22,342.59 | \$446.86 |
| 5065 Electronic Parts and Equipment, NEC | \$19,030.50 | \$380.61 |
| 5074 Plumbing and Heating Equipment and Supplies | \$28,110.15 | \$562.20 |
| 5084 Industrial Machinery and Equipment | \$2,848.05 | \$56.96 |
| 5087 Service Establishment Equipment and Supplies | \$2,214.21 | \$44.28 |
| 5091 Sporting and Recreational Goods and Supplies | \$13,542.66 | \$270.85 |
| 5099 Durable Goods, NEC | \$193,836.23 | \$3,876.72 |
| Other | \$10,251.15 | \$205.04 |
| Total for MAJOR GROUP 50 | \$309,517.38 | \$6,190.36 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$9,050.50 | \$181.01 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,471.95 | \$29.44 |
| 5141 Groceries, General Line | \$12,900.52 | \$258.01 |
| 5142 Packaged Frozen Foods | \$3,569.50 | \$71.39 |
| Other | \$10,374.59 | \$207.51 |
| Total for MAJOR GROUP 51 | \$37,367.06 | \$747.36 |
| Total for DIVISION F | \$346,884.44 | \$6,937.72 |

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Mobridge - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$123,303.74 | \$2,466.07 |
| 5251 Hardware Stores |  | \$91,418.47 | \$1,828.37 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$215,321.65 | \$4,306.42 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$46,501.04 | \$930.02 |
| 5331 Variety Stores |  | \$322,979.10 | \$6,459.59 |
| 5399 Miscellaneous General Merchandise Stores |  | \$546,354.99 | \$10,927.10 |
|  | Total for MAJOR GROUP 53 | \$915,835.13 | \$18,316.71 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,290,951.43 | \$25,819.04 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$3,683.80 | \$73.68 |
| 5499 Miscellaneous Food Stores |  | \$7,642.27 | \$152.85 |
| Other |  | \$80,254.30 | \$1,605.09 |
|  | Total for MAJOR GROUP 54 | \$1,382,531.80 | \$27,650.66 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$55,998.36 | \$1,119.96 |
| 5541 Gasoline Service Station |  | \$106,874.21 | \$2,137.49 |
| 5599 Automotive Dealers, NEC |  | \$107,264.10 | \$2,145.27 |
| Other |  | \$92,972.12 | \$1,859.44 |
|  | Total for MAJOR GROUP 55 | \$363,108.79 | \$7,262.16 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$6,019.06 | \$120.39 |
| 5632 Women's Accessory and Specialty Stores |  | \$13,571.80 | \$271.44 |
| 5641 Children's and Infants' Wear Stores |  | \$1,422.55 | \$28.45 |
| 5651 Family Clothing Stores |  | \$22,678.73 | \$456.06 |
| 5661 Shoe Stores |  | \$85,498.05 | \$1,709.97 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$2,457.79 | \$49.16 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$135,082.98 | \$2,704.17 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$105,820.35 | \$2,116.41 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,357.90 | \$67.15 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$15,378.00 | \$307.56 |
| 5734 Computer and Computer Software Stores |  | \$3,636.43 | \$72.73 |
| Other |  | \$10,952.80 | \$219.06 |
|  | Total for MAJOR GROUP 57 | \$139,145.48 | \$2,782.91 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$475,239.58 | \$9,504.79 |
| 5813 Drinking Places |  | \$58,447.24 | \$1,168.95 |
|  | Total for MAJOR GROUP 58 | \$533,686.82 | \$10,673.74 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$55,891.89 | \$1,117.84 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$24,541.22 | \$490.83 |
| 5942 Book Stores |  | \$692.18 | \$13.85 |
| 5943 Stationery Stores |  | \$4,871.81 | \$97.43 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,372.56 | \$27.46 |
| 5961 Catalog and Mail-Order Houses |  | \$387,603.22 | \$7,752.19 |
| 5963 Direct Selling Establishments |  | \$15,634.25 | \$312.69 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$73,378.81 | \$1,478.11 |
| Other |  | \$171,402.58 | \$3,428.06 |
|  | Total for MAJOR GROUP 59 | \$735,388.52 | \$14,718.46 |
|  | Total for DIVISION G | \$4,420,101.17 | \$88,415.23 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | \$1,282.62 | \$25.65 |
|  | Total for MAJOR GROUP 60 | \$1,282.62 | \$25.65 |
| SD Dept. of Revenue | Page 678 of 1128 |  | 01/09/2020 |

## Mobridge - General continued...

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

## Other

|  | $\$ 738.70$ | $\$ 14.77$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\$ 738.70$ | $\$ 14.77$ |

$\begin{gathered}\text { MAJOR GROUP: } \\ \text { Other }\end{gathered}$
MAJOR GROUP: 63 Insurance Carriers
Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other

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


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 6,435.52$ | $\$ 128.70$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming House | Lodging Places |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$176,830.83 | \$3,536.62 |
|  | Total for MAJOR GROUP 70 | \$176,830.83 | \$3,536.62 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops |  | \$38,443.15 | \$768.86 |
| 7299 Miscellaneous Personal Services, NEC |  | \$10,272.56 | \$205.45 |
| Other |  | \$126,026.24 | \$2,520.53 |
|  | Total for MAJOR GROUP 72 | \$174,741.95 | \$3,494.84 |

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services $\quad \$ 138.50$ \$2.77
7342 Disinfecting and Pest Control Services \$7,143.12 \$142.86
7349 Building Cleaning and Maintenance Services, NEC \$6,613.71 \$132.27
7359 Equipment Rental and Leasing, NEC
\$13,888.54 \$277.76
7371 Computer Programming Services
\$2,603.40 \$52.07
7372 Prepackaged Software
\$32,898.84 \$657.98
7374 Computer Processing and Data Preparation and Processing Services \$6,143.15 \$122.86
7377 Computer Rental and Leasing
\$987.35 \$19.75
7378 Computer Maintenance and Repair
\$5,731.09 \$114.62
7379 Computer Related Services, NEC
\$10,082.77 \$201.65
7382 Security Systems Services
$\$ 3,472.19 \quad \$ 69.45$
7389 Miscellaneous Business Services
Other
\$47,079.51 \$941.58

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7538 General Automotive Repair Shops
Other

|  | $\$ 151,717.15$ | $\$ 3,034.34$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 75 | $\$ 77,855.06$ | $\$ 1,557.11$ |
|  | $\$ 229,572.21$ | $\$ 4,591.45$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

|  | $\$ 8,357.80$ | $\$ 167.15$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 76 | $\$ 8,357.80$ | $\$ 167.15$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019



## Mobridge - General Recap

| A | Agriculture, Forestry, And Fishing | \$23,273.59 | \$465.47 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$6,064.87 | \$121.30 |
| D | Manufacturing | \$57,303.22 | \$1,146.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$790,984.18 | \$15,819.69 |
| F | Wholesale Trade | \$346,884.44 | \$6,937.72 |
| G | Retail Trade | \$4,420,101.17 | \$88,415.23 |
| H | Finance, Insurance, And Real Estate | \$6,435.52 | \$128.70 |
| I | Services | \$1,046,735.63 | \$20,934.70 |
|  | Total for Mobridge - General | \$6,697,782.62 | \$133,968.88 |

## Mobridge - Gross Receipts

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

## Other

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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


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

## DIVISION: F Wholesale Trade <br> MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: | 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 |  |  | \$187,715.63 | \$1,877.16 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 54 | \$188,426.31 | \$1,884.27 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasol | tations |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores |  |  |  |
| Other |  |  |  | N/A | N/A |

## Mobridge - Gross Receipts continued...

DIVISION: G Retail Trade continued...



## Mobridge - Gross Receipts Recap

| G | Retail Trade |  | \$796,146.59 | \$7,961.48 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$176,685.14 | \$1,766.86 |
|  | Other |  | \$3,861.62 | \$38.62 |
|  |  | Total for Mobridge - Gross Receipts | \$976,693.35 | \$9,766.96 |


| Mobridge Recap |  |  |
| :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$465.47 |
| C | Construction | \$121.30 |
| D | Manufacturina | \$1,146.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,819.69 |
| F | Wholesale Trade | \$6,937.72 |
| G | Retail Trade | \$96,376.71 |
| H | Finance, Insurance, And Real Estate | \$128.70 |
| 1 | Services | \$22,701.56 |
|  | Other | \$38.62 |
|  | Total for Mobridge | \$143,735.84 |

## ITEMS OF NOTE:

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

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Monroe - General |  |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |  |
| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |  |
| Other |  |  |  | \$160.92 | \$3.22 |
|  |  |  | Total for MAJOR GROUP 27 | \$160.92 | \$3.22 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment | nd Components, Except Com |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$245.40 | \$4.91 |



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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 25,897.40$ | $\$ 517.94$ |

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

|  | $\$ 279.80$ | $\$ 5.60$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 279.80$ | $\$ 5.60$ |
| Total for DIVISION F | $\$ 279.80$ | $\$ 5.60$ |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 53 | $\$ 852.50$ | $\$ 17.05$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 1,012.48$ | $\$ 20.25$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
Other



## Monroe Recap

| D | Manufacturina | $\$ 4.91$ |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 517.94$ |
| F | Wholesale Trade | $\$ 5.60$ |
| G | Retail Trade | $\$ 1,203.05$ |
| H | Finance, Insurance, And Real Estate | $\$ 13.36$ |
| I | Services | $\$ 62.68$ |

## 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.

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

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

## DIVISION: C Construction

 MAJOR GROUP: 17 Construction Special Trade Contractors Other|  | $\$ 2,346.63$ | $\$ 46.93$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 2,346.63$ | $\$ 46.93$ |
| Total for DIVISION C | $\$ 2,346.63$ | $\$ 46.93$ |



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

| MAJOR GROUP: 42 Motor Freight Transportation And Wa 4212 Local Trucking Without Storage |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$4,885.03 | \$97.70 |
|  | Total for MAJOR GROUP 42 | \$4,885.03 | \$97.70 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$24,681.68 | \$493.63 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$17,833.72 | \$356.67 |
| 4841 Cable and Other Pay Television Services |  | \$7,691.37 | \$153.83 |
| Other |  | \$736.15 | \$14.72 |
|  | Total for MAJOR GROUP 48 | \$50,942.92 | \$1,018.85 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$35,567.17 | \$711.34 |
|  | Total for MAJOR GROUP 49 | \$35,567.17 | \$711.34 |
|  | Total for DIVISION E | \$91,395.12 | \$1,827.89 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$740.66 \$14.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$2,861.24 \$57.22 Materials
5091 Sporting and Recreational Goods and Supplies
\$522.00
\$10.44

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

Returns Filed: December 2019


## Montrose - General continued...

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

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

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

DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019

Taxable
Tax Due
Montrose - General Recap

| C | Construction | $\$ 2,346.63$ | $\$ 46.93$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 246.20$ | $\$ 4.92$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 91,395.12$ | $\$ 1,827.89$ |
| F | Wholesale Trade | $\$ 4,272.30$ | $\$ 85.43$ |
| G | Retail Trade | $\$ 159,527.69$ | $\$ 3,190.60$ |
| H | Finance, Insurance, And Real Estate | $\$ 9,068.15$ | $\$ 181.37$ |
| I | Services | $\$ 161,908.63$ | $\$ 3,238.18$ |
|  | Other |  | $\$ 281.69$ |
|  |  |  | $\$ 429,046.41$ |

Montrose Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 46.93$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4.92$ |
| F | Wholesale Trade | $\$ 1,827.89$ |
| G | Retail Trade | $\$ 85.43$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,190.60$ |
| I | Services | $\$ 181.37$ |
|  | Other | $\$ 3,238.18$ |
|  | $\$ 5.63$ |  |

## 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.

## Morristown - General

DIVISION: D Manufacturing
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 24 | N/A | N/A |
|  | $\$ 194.80$ | $\$ 2.92$ |
|  | $\$ 84.46$ | $\$ 1.27$ |
| Total for MAJOR GROUP 27 | $\$ 279.26$ | $\$ 4.19$ |

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 | $\$ 767.91$ | $\$ 11.52$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$860.00 \$12.90
4813 Telephone Communications, Except Radiotelephone
4899 Communications Services, NEC
Other

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 14,282.65$ | $\$ 214.25$ |

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

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

|  | $\$ 421.21$ | $\$ 6.32$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 421.21$ | $\$ 6.32$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\$ 572.54$ | $\$ 8.59$ |

DIVISION: G Retail Trade


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

Returns Filed: December 2019


## ITEMS OF NOTE:

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

## Mound City - General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\$ 20,390.47$ | $\$ 407.81$ |

## DIVISION: D Manufacturing



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

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

| $\$ 2,368.08$ | $\$ 47.36$ |  |
| ---: | ---: | ---: |
|  | $\$ 5,788.17$ | $\$ 115.76$ |
| $\$ 1,114.97$ | $\$ 22.30$ |  |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 9,421.22$ | $\$ 188.42$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 14,613.35$ | $\$ 292.26$ |

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

|  | $\$ 1,079.42$ | $\$ 21.59$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 1,079.42$ | $\$ 21.59$ |
| Total for DIVISION F | $\$ 1,079.42$ | $\$ 21.59$ |

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

5311 Department Stores



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

Returns Filed: December 2019

## Mound City Recap

| A | Aariculture, Forestry, And Fishina | $\$ 407.81$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 13.77$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 292.26$ |
| F | Wholesale Trade | $\$ 21.59$ |
| G | Retail Trade | $\$ 2,350.06$ |
| I | Services | $\$ 89.73$ |
|  | Other | $\$ 19.06$ |

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.


## Mount Vernon - General continued...

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

## Other

|  | $\$ 774.78$ | $\$ 15.49$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 774.78$ | $\$ 15.49$ |
| Total for DIVISION F | $\$ 9,834.58$ | $\$ 196.69$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$1,744.05 | \$34.89 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,899.05 | \$37.99 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$3,558.08 | \$71.16 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$4,626.70 | \$92.53 |
| MAJOR GROUP: 54 Food Stores |  |  |
| Other | \$3,706.69 | \$74.13 |
| Total for MAJOR GROUP 54 | \$3,706.69 | \$74.13 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$83,232.72 | \$1,664.66 |
| Total for MAJOR GROUP 55 | \$83,232.72 | \$1,664.66 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores \$549.61 \$10.99
5632 Women's Accessory and Specialty Stores
5651 Family Clothing Stores
$\$ 253.50 \quad \$ 5.07$

5661 Shoe Stores
Other

|  | $\$ 253.50$ | $\$ 5.07$ |
| :---: | ---: | ---: |
|  | $\$ 4,210.13$ | $\$ 84.20$ |
|  | $\$ 866.88$ | $\$ 17.34$ |
| Total for MAJOR GROUP 56 | $\$ 796.45$ | $\$ 15.93$ |
| Stores | $\$ 6,676.57$ | $\$ 133.53$ |
|  |  | $\$ 20,199.33$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC

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

Other

| $\$ 39,346.50$ | $\$ 786.94$ |  |
| ---: | ---: | ---: |
| $\$ 2,533.05$ | $\$ 50.67$ |  |
| Total for MAJOR GROUP 59 | $\$ 4,540.74$ | $\$ 90.82$ |
| Total for DIVISION G | $\$ 3,851.56$ | $\$ 77.04$ |
|  | $\$ 50,271.85$ | $\$ 1,005.47$ |



## Mount Vernon - General continued...



| 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 |
|  |  |  | Total for MAJOR GROUP 58 | N/A | N/A |
|  |  |  | Total for DIVISION G | N/A | N/A |

## Mount Vernon - Gross Receipts Recap

Other
Total for Mount Vernon- Gross Receipts $\quad \$ 54,892.06 \%$ \$548.92

## Mount Vernon Recap

| C | Construction | $\$ 165.32$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 31.03$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,747.25$ |
| F | Wholesale Trade | $\$ 196.69$ |
| G | Retail Trade | $\$ 4,062.52$ |
| H | Finance, Insurance, And Real Estate | $\$ 78.55$ |
| I | Services | $\$ 463.02$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 621.54$ |

## 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.

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

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

## DIVISION: C Construction

 MAJOR GROUP: 17 Construction Special Trade Contractors Other|  | $\$ 23,296.94$ | $\$ 465.94$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 23,296.94$ | $\$ 465.94$ |
| Total for DIVISION C | $\$ 23,296.94$ | $\$ 465.94$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

MAJOR GROUP:
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2759 Commercial Printing, NEC
Other
MAJOR GROUP: 28 Chemicals And Allied Products
Other

MAJOR GROUP:
Other

MAJOR GROUP
Other

MAJOR GROUP
Other

MAJOR GROUP:
Other

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other
35 Industrial And Commercial Machinery And Computer Equipment

23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 23 | N/A | N/A |


| $\$ 1,297.85$ | $\$ 25.96$ |  |
| ---: | ---: | ---: |
| $\$ 278.95$ | $\$ 5.58$ |  |
| Total for MAJOR GROUP 27 | $\$ 227.50$ | $\$ 4.55$ |
|  | $\$ 1,480.22$ | $\$ 29.60$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 28 | N/A | N/A |


|  | $\$ 12,653.01$ | $\$ 253.06$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 35 | $\$ 12,653.01$ | $\$ 253.06$ |

36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

Total for MAJOR GROUP 38 N/A | N/A |  |
| :--- | :--- |
|  | N/A |

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | N/A | N/A |
|  | $\$ 18,853.29$ | $\$ 377.07$ |


| 4212 Local Trucking Without Storage |  | \$3,669.73 | \$73.39 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | \$3,669.73 | \$73.39 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$84,042.78 | \$1,680.86 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$45,344.47 | \$906.89 |
| 4841 Cable and Other Pay Television Services |  | \$3,990.08 | \$79.80 |
| 4899 Communications Services, NEC |  | \$507.60 | \$10.15 |
| Other |  | N/A | N/A |

## Murdo - General continued...

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

| Total for MAJOR GROUP 48 | $\$ 133,919.93$ | $\$ 2,678.40$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 96,927.03$ | $\$ 1,938.54$ |
| Total for DIVISION E | $\$ 96,927.03$ | $\$ 1,938.54$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment $\quad \$ 1.012 .01$ \$20.24
5045 Computers and Computer Peripheral Equipment and Software \$742.08 \$14.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$5,082.43 \$101.65 Materials
5074 Plumbing and Heating Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5099 Durable Goods, NEC
Other

| $\$ 5,616.35$ | $\$ 112.33$ |
| ---: | ---: |
| $\$ 186.66$ | $\$ 3.73$ |
| $\$ 2,009.00$ | $\$ 40.18$ |
| $\$ 17,602.60$ | $\$ 352.05$ |
|  | $\$ 32251.13$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5141 Groceries, General Line
Other

| $\$ 1,095.75$ | $\$ 21.92$ |  |
| ---: | ---: | ---: |
|  | $\$ 4,671.85$ | $\$ 93.45$ |
| Total for MAJOR GROUP 51 | $\$ 5,469.70$ | $\$ 109.40$ |
| Total for DIVISION F | $\$ 11,237.30$ | $\$ 224.77$ |
|  | $\$ 43,488.43$ | $\$ 869.79$ |

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

|  | $\$ 118,538.35$ | $\$ 2,370.76$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 1,582.42$ | $\$ 31.64$ |
|  | $\$ 120,120.77$ | $\$ 2,402.40$ |


| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :---: | :---: | :---: |
| 5311 Department Stores | \$7,175.23 | \$143.51 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$7,395.04 | \$147.90 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$170,247.54 | \$3,404.96 |
| 5499 Miscellaneous Food Stores | \$1,738.25 | \$34.76 |
| Total for MAJOR GROUP 54 | \$171,985.79 | \$3,439.72 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$322,164.53 | \$6,443.29 |
| Total for MAJOR GROUP 55 | \$322,164.53 | \$6,443.29 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5632 Women's Accessory and Specialty Stores | \$383.99 | \$7.68 |
| 5651 Family Clothing Stores | \$2,288.17 | \$45.76 |
| 5661 Shoe Stores | \$256.93 | \$5.14 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,552.47 | \$51.05 |
| Other | \$414.97 | \$8.30 |
| Total for MAJOR GROUP 56 | \$5,896.53 | \$117.93 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$1,230.42 | \$24.61 |
| Other | \$3,459.49 | \$69.19 |
| Total for MAJOR GROUP 57 | \$4,689.91 | \$93.80 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$95,395.90 | \$1,907.91 |
| Total for MAJOR GROUP 58 | \$95,395.90 | \$1,907.91 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops

| $\$ 2,223.67$ | $\$ 44.48$ |
| ---: | ---: |
| $\$ 2,260.12$ | $\$ 45.20$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 

## Murdo - General continued...

DIVISION: I Services continued...


## Murdo - General Recap

| C | Construction | \$23,296.94 | \$465.94 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$18,853.29 | \$377.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$235,449.19 | \$4,708.98 |
| F | Wholesale Trade | \$43,488.43 | \$869.79 |
| G | Retail Trade | \$830,067.48 | \$16,601.37 |
| H | Finance, Insurance, And Real Estate | \$9,067.30 | \$181.35 |
| 1 | Services | \$309,933.88 | \$6,198.70 |
|  | Other | \$32,995.62 | \$659.91 |
|  | Total for Murdo - General | \$1,503,152.13 | \$30,063.11 |

## Murdo - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

DIVISION: G Retail Trade


DIVISION: H Finance, Insurance, 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 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 155,817.18$ | $\$ 1,558.18$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 155,817.18$ | $\$ 1,558.18$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Murdo - Gross Receipts continued... |  |  |  |
|  | Total for DIVISION I | \$155,817.18 | \$1,558.18 |
| Murdo - Gross Receipts Recap |  |  |  |
| G | Retail Trade | \$207,828.24 | \$2,078.29 |
| 1 | Services | \$155,817.18 | \$1,558.18 |
|  | Other | \$217.76 | \$2.18 |
|  | Total for Murdo - Gross Receipts | \$363,863.18 | \$3,638.65 |
| Murdo Recap |  |  |  |
| C | Construction |  | \$465.94 |
| D | Manufacturina |  | \$377.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$4,708.98 |
| F | Wholesale Trade |  | \$869.79 |
| G | Retail Trade |  | \$18,679.66 |
| H | Finance, Insurance, And Real Estate |  | \$181.35 |
| 1 | Services |  | \$7,756.88 |
|  | Other |  | \$662.09 |
| Total for Murdo \$33,701.76 |  |  |  |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## New Effington - General

DIVISION: D Manufacturing


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$4,965.54 \$99.31
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
\$35,746.80

4899 Communications Services, NEC
$\$ 714.94$
\$8,685.65
\$71.17

Other


MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other
DIVISION: F Wholesale Trade
MAJOR GROUP:
Other
On

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

MAJOR GROUP: 54 Food Stores
Other

|  | N/A | N/A |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 52 | N/A | N/A |
|  |  |  |
| Total for MAJOR GROUP 53 | $\$ 596.00$ | $\$ 11.92$ |
|  | $\$ 676.08$ | $\$ 13.52$ |
| Total for MAJOR GROUP 54 | $\$ 1,272.08$ | $\$ 25.44$ |
|  | $\$ 5,300.16$ | $\$ 106.00$ |


| MAJOR GROUP: Other | 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5651 Family | thing Stores |  | \$1,336.73 | \$26.73 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: December 2019
Taxable
Tax Due

## New Effington - General continued...

DIVISION: G Retail Trade continued.

| 5661 Shoe Stores |  |  | \$231.85 | \$4.64 |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$400.73 | \$8.01 |
|  |  | Total for MAJOR GROUP 56 | \$1,969.31 | \$39.38 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| Other |  |  | \$1,776.94 | \$35.54 |
|  |  | Total for MAJOR GROUP 57 | \$1,776.94 | \$35.54 |
| 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 |  |  |  |  |
| 5943 Stationery Stores |  |  | \$742.39 | \$14.85 |
| 5961 Catalog and Mail-Order Houses |  |  | \$14,531.58 | \$290.63 |
| 5963 Direct Selling Establishments |  |  | \$1,647.63 | \$32.95 |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$59,651.75 | \$1,193.04 |
| Other |  |  | \$18,697.44 | \$373.95 |
|  |  | Total for MAJOR GROUP 59 | \$95,270.79 | \$1,905.42 |
|  |  | Total for DIVISION G | \$120,382.34 | \$2,407.65 |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions

## Othe

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other


DIVISION: I Services

| MAJOR GROUP: 72 | Personal Services |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 | Business Services |  |  |
| 7379 Computer Rela | ated Services, NEC | \$952.95 | \$19.06 |
| 7389 Miscellaneous | Business Services | \$527.08 | \$10.54 |
| Other |  | \$1,203.49 | \$24.07 |
|  | Total for MAJOR GROUP 73 | \$2,683.52 | \$53.67 |
| MAJOR GROUP: 79 | Amusement And Recreation Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$179,286.86 | \$3,585.74 |
|  | Total for MAJOR GROUP 87 | \$179,286.86 | \$3,585.74 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$2,475.19 | \$49.50 |
|  | Total for MAJOR GROUP 89 | \$2,475.19 | \$49.50 |
|  | Total for DIVISION I | \$191,601.69 | \$3,832.04 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: December 2019
Taxable
Tax Due

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| New Effington - General Recap |  |  |  |
| D | Manufacturing | \$1,094.74 | \$21.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$71,295.05 | \$1,425.91 |
| F | Wholesale Trade | \$17,368.13 | \$347.35 |
| G | Retail Trade | \$120,382.34 | \$2,407.65 |
| H | Finance, Insurance, And Real Estate | \$2,520.00 | \$50.40 |
| 1 | Services | \$191,601.69 | \$3,832.04 |
|  | Total for New Effington-General | \$404,261.95 | \$8,085.25 |
| New Effington Recap |  |  |  |
| D | Manufacturina |  | \$21.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,425.91 |
| F | Wholesale Trade |  | \$347.35 |
| G | Retail Trade |  | \$2,407.65 |
| H | Finance, Insurance, And Real Estate |  | \$50.40 |
| 1 | Services |  | \$3,832.04 |
| Total for New Effington $\$ 8,085.25$ |  |  |  |

## 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.


New Underwood - General continued... DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
$\mathbf{5 1 4 1}$ Groceries, General Line
Other

| Total for MAJOR GROUP 50 | $\$ 7,347.49$ | $\$ 146.94$ |
| ---: | ---: | ---: |
|  | $\$ 4,910.17$ | $\$ 98.20$ |
|  | $\$ 2,901.00$ | $\$ 58.02$ |
| Total for MAJOR GROUP 51 | $\$ 7,811.17$ | $\$ 156.22$ |
| Total for DIVISION F | $\$ 15,158.66$ | $\$ 303.16$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$5,004.54 | \$100.09 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$15,888.14 | \$317.76 |


MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$293.00 | \$5.86 |
| 5651 Family Clothing Stores | \$3,107.75 | \$62.15 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$293.00 | \$5.86 |
| Other | \$417.13 | \$8.34 |
| Total for MAJOR GROUP 56 | \$4,110.88 | \$82.21 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,790.50 | \$35.81 |
| Other | \$3,013.14 | \$60.26 |
| Total for MAJOR GROUP 57 | \$4,803.64 | \$96.07 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | \$17,350.61 | \$347.02 |
| Total for MAJOR GROUP 58 | \$17,350.61 | \$347.02 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops $\quad \$ 652.88$
5943 Stationery Stores $\quad \$ 323.85$
5961 Catalog and Mail-Order Houses 5963 \$1,014.82
5963 Direct Selling Establishments

|  | $\$ 1,540.85$ | $\$ 30.82$ |
| ---: | ---: | ---: |
|  | $\$ 4,567.28$ | $\$ 91.36$ |
| $\$ 2,449.64$ | $\$ 48.99$ |  |
| Total for MAJOR GROUP 59 | $\$ 60,274.70$ | $\$ 1,205.53$ |
| Total for DIVISION G | $\$ 225,071.51$ | $\$ 4,501.47$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 

## New Underwood - General continued... DIVISION: H Finance, Insurance, And Real Estate continued...



## New Underwood - General Recap

| C | Construction | \$1,931.08 | \$38.62 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$3,854.75 | \$77.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$148,031.65 | \$2,960.63 |
| F | Wholesale Trade | \$15,158.66 | \$303.16 |
| G | Retail Trade | \$225,071.51 | \$4,501.47 |
| H | Finance, Insurance, And Real Estate | \$7,975.97 | \$159.52 |
| I | Services | \$45,093.40 | \$901.88 |
|  | Total for New Underwood - General | \$447,117.02 | \$8,942.39 |

## New Underwood Recap

| C | Construction | $\$ 38.62$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 77.11$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,960.63$ |
| F | Wholesale Trade | $\$ 303.16$ |
| G | Retail Trade | $\$ 4,501.47$ |
| H | Finance, Insurance, And Real Estate | $\$ 159.52$ |
| I | Services | $\$ 901.88$ |
|  |  |  |
|  |  | $\$ 8,942.39$ |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Newell - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| 5074 Plumbing and Heating Equipment and Supplies |  | (\$29.70) | (\$0.60) |
| Other |  | (\$6,871.83) | (\$137.43) |
|  | Total for MAJOR GROUP 50 | (\$5,722.45) | (\$114.45) |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5141 Groceries, General Line |  | \$2,223.29 | \$44.47 |
| Other |  | \$2,785.30 | \$55.71 |
|  | Total for MAJOR GROUP 51 | \$5,008.59 | \$100.18 |
|  | Total for DIVISION F | (\$713.86) | (\$14.27) |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$22,670.37 | \$453.41 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$60,394.26 | \$1,207.89 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,987.02 | \$59.74 |
| 5399 Miscellaneous General Merchandise Stores |  | \$673.36 | \$13.47 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$76,756.97 | \$1,535.14 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$165,880.02 | \$3,317.60 |
| 5499 Miscellaneous Food Stores |  | \$743.06 | \$14.86 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$166,703.08 | \$3,334.06 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$44,533.64 | \$890.67 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$44,975.64 | \$899.51 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$293.77 | \$5.88 |
| 5632 Women's Accessory and Specialty Stores |  | \$411.87 | \$8.23 |
| 5651 Family Clothing Stores |  | \$1,969.71 | \$39.38 |
| 5661 Shoe Stores |  | \$398.81 | \$7.98 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,305.29 | \$26.11 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$4,600.20 | \$92.00 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$506.69 | \$10.13 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$202.50 | \$4.05 |
| 5734 Computer and Computer Software Stores |  | \$263.48 | \$5.26 |
| Other |  | \$9,347.55 | \$186.95 |
|  | Total for MAJOR GROUP 57 | \$10,320.22 | \$206.39 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$81,324.06 | \$1,626.48 |
|  | Total for MAJOR GROUP 58 | \$81,324.06 | \$1,626.48 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$694.13 | \$13.88 |
| 5943 Stationery Stores |  | \$582.32 | \$11.65 |
| 5945 Hobby, Toy, and Game Stores |  | \$382.49 | \$7.65 |
| 5961 Catalog and Mail-Order Houses |  | \$59,869.01 | \$1,197.38 |
| 5963 Direct Selling Establishments |  | \$5,292.48 | \$105.86 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$10,725.98 | \$214.52 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$5,736.25 | \$114.73 |
| Other |  | \$3,749.71 | \$75.00 |
|  | Total for MAJOR GROUP 59 | \$87,032.37 | \$1,740.67 |
|  | Total for DIVISION G | \$532,106.80 | 10,642.14 |

DIVISION: H Finance, Insurance, And Real Estate

## Newell - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

| MAJOR GROUP: Other | 60 | Depository Institutions |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 61 | Non-depository Credit Institutions |
| MAJOR GROUP: Other | 64 | Insurance Agents, Brokers, And Service |
| MAJOR GROUP: Other | 65 | Real Estate |


|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | 3.12 | 41.70 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019

Taxable
Tax Due

## Newell - General Recap

| D | Manufacturing | \$8,991.04 | \$179.84 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$151,093.65 | \$3,021.88 |
| F | Wholesale Trade | (\$713.86) | (\$14.27) |
| G | Retail Trade | \$532,106.80 | \$10,642.14 |
| H | Finance, Insurance, And Real Estate | \$7,085.12 | \$141.70 |
| 1 | Services | \$188,094.66 | \$3,761.90 |
|  | Other | \$7,494.54 | \$149.88 |
|  | Total for Newell - General | \$894,151.95 | \$17,883.07 |


| Newell Recap |  |  |
| :---: | :---: | :---: |
| D | Manufacturina | \$179.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,021.88 |
| F | Wholesale Trade | (\$14.27) |
| G | Retail Trade | \$10,642.14 |
| H | Finance, Insurance, And Real Estate | \$141.70 |
| I | Services | \$3,761.90 |
|  | Other | \$149.88 |
|  | Total for Newell | \$17,883.07 |

## 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.

## Nisland - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> 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:
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 323.04$ | $\$ 6.46$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services

|  | $\$ 842.57$ | $\$ 16.85$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 842.57$ | $\$ 16.85$ |
|  | $\$ 8,503.88$ | $\$ 170.08$ |
|  | $\$ 4,160.50$ | $\$ 83.21$ |
|  | $\$ 3,102.00$ | $\$ 62.04$ |
|  | $\$ 583.50$ | $\$ 11.67$ |
| Total for MAJOR GROUP 48 | $\$ 16,349.88$ | $\$ 327.00$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 36,698.95$ | $\$ 733.98$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$598.47 \$11.97

## Other

| are | $\$ 598.47$ | $\$ 11.97$ |
| ---: | ---: | ---: |
|  | $\$ 126.20$ | $\$ 2.52$ |
| Total for MAJOR GROUP 50 |  |  |
| Total for DIVISION F | $\$ 724.67$ | $\$ 14.49$ |



## Nisland - General continued...

DIVISION: G Retail Trade continued...


## DIVISION: H Finance, Insurance, And Real Estate <br> MAJOR GROUP: 64 Insurance Agents, Brokers, And Service <br> Other

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC
7372 Prepackaged Software
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services Other

| MAJOR GROUP: |
| :--- |
| Other |

MAJOR GROUP: $\quad 73$ Personal Services
$\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC
$\mathbf{7 3 7 2}$ Prepackaged Software
$\mathbf{7 3 7 9}$ Computer Related Services, NEC
$\mathbf{7 3 8 9}$ Miscellaneous Business Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

MAJOR GROUP: 78 Motion Pictures

## Other


Total for MAJOR GROUP 75 N/A N/A


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019

Taxable
Tax Due
Nisland - General Recap

| D | Manufacturing | \$323.04 | \$6.46 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$36,698.95 | \$733.98 |
| F | Wholesale Trade | \$724.67 | \$14.49 |
| G | Retail Trade | \$38,700.16 | \$774.03 |
| 1 | Services | \$8,415.99 | \$168.33 |
|  | Other | \$721.09 | \$14.42 |
|  | Total for Nisland - General | \$85,583.90 | \$1,711.71 |
| Nisland Recap |  |  |  |
| D | Manufacturina |  | \$6.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$733.98 |
| F | Wholesale Trade |  | \$14.49 |
| G | Retail Trade |  | \$774.03 |
| 1 | Services |  | \$168.33 |
|  | Other |  | \$14.42 |
| Total for Nisland |  |  | \$1,711.71 |

## ITEMS OF NOTE:

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3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as $N / A$ due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## North Sioux City - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | N/A | N/A |
|  | $\$ 25,111.66$ | $\$ 502.22$ |
|  | $\$ 74,885.68$ | $\$ 1,497.71$ |
| Total for MAJOR GROUP 07 | $\$ 99,997.34$ | $\$ 1,999.93$ |
| Total for DIVISION A | $\$ 102,082.34$ | $\$ 2,041.63$ |



## DIVISION: D Manufacturing



## North Sioux City - General continued...

DIVISION: D Manufacturing continued...


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$44,885.19 | \$897.71 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$46,874.19 | \$937.49 |
| 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 |  | \$199,449.11 | \$3,988.98 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$183,962.53 | \$3,679.25 |
| 4841 Cable and Other Pay Television Services |  | \$91,305.39 | \$1,826.11 |
| 4899 Communications Services, NEC |  | \$1,497.44 | \$29.95 |
| Other |  | \$42,454.95 | \$849.10 |
|  | Total for MAJOR GROUP 48 | \$518,669.42 | \$10,373.39 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$535,507.45 | \$10,710.15 |
|  | Total for MAJOR GROUP 49 | \$535,507.45 | \$10,710.15 |
|  | Total for DIVISION E | \$1,111,574.91 | \$22,231.51 |

DIVISION: F Wholesale Trade
MAJOR GROUP: $50 \quad$ Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts
$\mathbf{5 0 3 2}$ Brick, Stone, and Related Construction Materials
$\mathbf{5 0 4 4}$ Office Equipment
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
$\mathbf{5 0 4 6}$ Commercial Equipment, NEC
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies
$\mathbf{5 0 4 9}$ Professional Equipment and Supplies, NEC
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$4,211.77 \$84.24
5032 Brick, Stone, and Related Construction Materials \$19,602.30 \$392.04
5044 Office Equipment
$\$ 16,493.60 \quad \$ 329.87$
5045 Computers and Computer Peripheral Equipment and Software
\$109,878.86
\$2,197.58
5046 Commercial Equipment, NEC
$\$ 14,824.85 \quad \$ 296.50$
5047 Medical, Dental, and Hospital Equipment and Supplies
\$127,262.75
\$2,545.26
5049 Professional Equipment and Supplies, NEC

| $\$ 4,211.77$ | $\$ 84.24$ |
| ---: | ---: |
| $\$ 19,602.30$ | $\$ 392.04$ |
| $\$ 16,493.60$ | $\$ 329.87$ |
| $\$ 109,878.86$ | $\$ 2,197.58$ |
| $\$ 14,824.85$ | $\$ 296.50$ |
| $\$ 127,262.75$ | $\$ 2,545.26$ |
| $\$ 73,511.29$ | $\$ 1,470.23$ |

## North Sioux City - General continued...

DIVISION: F Wholesale Trade continued...


MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 8,505.67$ | $\$ 170.12$ |  |
| ---: | ---: | ---: |
| $\$ 3,418.75$ | $\$ 68.38$ |  |
| $\$ 1,422.35$ | $\$ 28.45$ |  |
| Total for MAJOR GROUP 51 | $\$ 366,836.08$ | $\$ 7,336.72$ |
| Total for DIVISION F | $\$ 855.50$ | $\$ 17.11$ |
|  | $\$ 3,319.24$ | $\$ 748.36$ |
|  | $\$ 37,417.45$ | $\$ 158.46$ |
|  | $\$ 7,922.94$ | $\$ 1,107.64$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$288,058.33 | \$6,030.26 |
| 5231 Paint, Glass, and Wallpaper Stores | \$30,341.34 | \$606.83 |
| 5251 Hardware Stores | \$16,331.22 | \$326.62 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$341,636.75 | \$7,101.83 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$38,408.34 | \$768.16 |
| 5399 Miscellaneous General Merchandise Stores | \$23,061.70 | \$461.23 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$67,497.73 | \$1,349.95 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$631.00 | \$12.62 |
| 5499 Miscellaneous Food Stores | \$4,799.91 | \$96.01 |
| Other | \$38,984.24 | \$779.68 |
| Total for MAJOR GROUP 54 | \$44,415.15 | \$888.31 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$4,547.87 | \$90.96 |
| 5541 Gasoline Service Station | \$340,744.31 | \$6,814.88 |
| Other | \$31,875.63 | \$637.51 |
| Total for MAJOR GROUP 55 | \$377,167.81 | \$7,543.35 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$4,155.42 | \$83.11 |
| 5621 Women's Clothing Stores | \$20,125.65 | \$402.52 |
| 5632 Women's Accessory and Specialty Stores | \$19,048.12 | \$380.97 |
| 5641 Children's and Infants' Wear Stores | \$1,656.98 | \$33.14 |
| 5651 Family Clothing Stores | \$80,831.17 | \$1,619.38 |
| 5661 Shoe Stores | \$8,232.30 | \$164.65 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$20,916.40 | \$418.33 |
| Total for MAJOR GROUP 56 | \$154,966.04 | \$3,102.10 |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

## North Sioux City - General continued...

DIVISION: G Retail Trade continued...

| 5712 Furniture Stores |  | \$138,363.63 | \$2,767.26 |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$44,357.65 | \$887.16 |
| 5722 Household Appliance Stores |  | \$15,838.03 | \$316.76 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$28,999.51 | \$579.99 |
| 5734 Computer and Computer Software Stores |  | \$110,486.31 | \$2,209.73 |
| Other |  | \$16,018.55 | \$320.38 |
|  | Total for MAJOR GROUP 57 | \$354,063.68 | \$7,081.28 |
| JOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$400,293.54 | \$8,005.87 |
| 5813 Drinking Places |  | \$122,454.33 | \$2,449.08 |
|  | Total for MAJOR GROUP 58 | \$522,747.87 | \$10,454.95 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops

| $\$ 2,674.38$ | $\$ 53.49$ |  |
| ---: | ---: | ---: |
| $\$ 7,871.07$ | $\$ 157.43$ |  |
| $\$ 12,727.02$ | $\$ 254.54$ |  |
| $\$ 9,574.24$ | $\$ 191.49$ |  |
| $\$ 1,069.71$ | $\$ 21.40$ |  |
| $\$ 1,733.06$ | $\$ 34.66$ |  |
| $\$ 612.43$ | $\$ 12.25$ |  |
| Total for MAJOR GROUP 59 | $\$ 607,611.79$ | $\$ 12,152.35$ |
| Total for DIVISION G | $\$ 23,688.70$ | $\$ 473.79$ |
|  | $\$ 622,127.33$ | $\$ 12,442.54$ |
|  | $\$ 285,611.77$ | $\$ 5,712.24$ |



## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

| $\$ 163,320.08$ | $\$ 3,266.41$ |  |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 70 | $\$ 171,238.77$ | $\$ 3,424.78$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 

| North Sioux City - General continued... |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: I Services continued... |  |  |  |
| 8742 Management Consulting Services |  | \$4,182.05 | \$83.64 |
| 8748 Business Consulting Services, NEC |  | \$148.52 | \$2.97 |
| Other |  | \$2,903.70 | \$58.07 |
|  | Total for MAJOR GROUP 87 | \$148,208.17 | \$2,964.17 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$20,338.64 | \$406.78 |
|  | Total for MAJOR GROUP 89 | \$20,338.64 | \$406.78 |
|  | Total for DIVISION I | \$2,550,413.10 | \$51,008.31 |

## North Sioux City - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 102,082.34$ | $\$ 2,041.63$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 264,094.31$ | $\$ 5,281.87$ |
| D | Manufacturing | $\$ 1,874,316.91$ | $\$ 37,486.38$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,111,574.91$ | $\$ 22,231.51$ |
| F | Wholesale Trade | $\$ 1,497,380.98$ | $\$ 30,493.33$ |
| G | Retail Trade | $\$ 3,437,796.53$ | $\$ 69,027.95$ |
| H | Finance, Insurance, And Real Estate | $\$ 90,136.51$ | $\$ 1,802.73$ |
| I | Services |  | $\$ 2,550,413.10$ |
|  |  |  | $\$ 10,927,795.59$ |

## North Sioux City - Gross Receipts

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: 55 Automotive Dealers And Ga 5541 Gasoline Service Station |  | \$139,081.87 | \$1,390.82 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | \$139,081.87 | \$1,390.82 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$398,465.69 | \$3,984.67 |
| 5813 Drinking Places |  | \$120,180.40 | \$1,201.81 |
|  | Total for MAJOR GROUP 58 | \$518,646.09 | \$5,186.48 |

MAJOR GROUP: 59 Miscellaneous Retail
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $\$ 812,670.17$ | $\$ 8,126.72$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$163,320.08 | \$1,633.20 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$171,238.77 | \$1,712.39 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |
| 7999 Amusement and Recreation Services, NEC |  | \$114,580.19 | \$1,145.80 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 79 | \$124,280.96 | \$1,242.81 |
|  | Total for DIVISION I | \$295,519.73 | \$2,955.20 |

## North Sioux City - Gross Receipts Recap

| G | Retail Trade | \$812,670.17 | \$8,126.72 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$295,519.73 | \$2,955.20 |
|  | Other | \$861.00 | \$8.61 |
|  | Total for North Sioux City - Gross Receipts | \$1,109,050.90 | \$11,090.53 |
| North Sioux City Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$2,041.63 |
| C | Construction |  | \$5,281.87 |
| D | Manufacturina |  | \$37,486.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$22,231.51 |
| F | Wholesale Trade |  | \$30,493.33 |
| G | Retail Trade |  | \$77,154.67 |
| H | Finance, Insurance, And Real Estate |  | \$1,802.73 |
| I | Services |  | \$53,963.51 |
|  | Other |  | \$8.61 |
| Total for North Sioux City |  |  | \$230,464.24 |

## 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.

## Oacoma - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction

| MAJOR GROUP: Other | 16 | Heavy Construction Other Than Building Construction Contractors |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$14,545.73 | \$290.92 |
|  |  |  | Total for MAJOR GROUP 17 | \$14,545.73 | \$290.92 |
|  |  |  | Total for DIVISION C | \$14,914.41 | \$298.29 |



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: 42 Motor Freight Transportation And Wa |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$15,077.07 | \$301.54 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$29,314.31 | \$586.28 |
| 4841 Cable and Other Pay Television Services |  | \$5,284.49 | \$105.69 |
| Other |  | \$479.00 | \$9.58 |
|  | Total for MAJOR GROUP 48 | \$50,154.87 | \$1,003.09 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$149,260.27 | \$2,985.20 |

## Oacoma - General continued...

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5045 Computers and Computer Peripheral Equipment and Software \$2,283.62 \$45.68
Other $\quad \$ 11,176.98 \quad \$ 223.55$

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5141 Groceries, General Line
Other

|  | $\$ 5,991.57$ | $\$ 119.83$ |
| ---: | ---: | ---: |
|  | $\$ 11,870.43$ | $\$ 237.41$ |
| Total for MAJOR GROUP 51 | $\$ 17,862.00$ | $\$ 357.24$ |
| Total for DIVISION F | $\$ 31,322.60$ | $\$ 626.47$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$2,007.17 | \$40.14 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$11,761.64 | \$235.23 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$4,836.65 | \$96.73 |
| Other |  | \$6,000.87 | \$120.02 |
|  | Total for MAJOR GROUP 53 | \$10,837.52 | \$216.75 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$441,755.41 | \$8,835.11 |
| 5499 Miscellaneous Food Stores |  | \$1,153.25 | \$23.07 |
|  | Total for MAJOR GROUP 54 | \$442,908.66 | \$8,858.18 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | \$58,870.24 | \$1,177.40 |
|  | Total for MAJOR GROUP 55 | \$58,870.24 | \$1,177.40 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$536.54 | \$10.73 |
| 5651 Family Clothing Stores | \$55,431.84 | \$1,108.64 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$314.00 | \$6.28 |
| Other | \$1,587.47 | \$31.74 |
| Total for MAJOR GROUP 56 | \$57,869.85 | \$1,157.39 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$1,704.92 | \$34.10 |
| Other | \$8,755.81 | \$175.12 |
| Total for MAJOR GROUP 57 | \$10,460.73 | \$209.22 |


| 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 |  | \$1,008.60 | \$20.17 |
| 5961 Catalog and Mail-Order Houses |  | \$46,127.29 | \$922.59 |
| 5963 Direct Selling Establishments |  | \$2,620.62 | \$52.42 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$197,749.84 | \$3,955.00 |
| Other |  | \$16,562.00 | \$331.24 |
|  | Total for MAJOR GROUP 59 | \$264,068.35 | \$5,281.42 |
|  | Total for DIVISION G | \$949,699.57 | \$18,994.05 |



## Oacoma - General continued... DIVISION: H Finance, Insurance, And Real Estate continued...



## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels

|  | $\$ 522,351.82$ | $\$ 10,447.04$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 522,351.82$ | $\$ 10,447.04$ |

MAJOR GROUP: 72 Personal Services
Other
MAJOR GROUP: 73 Business Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

MAJOR GROUP: 78 Motion Pictures
Other


| C | Construction | \$14,914.41 | \$298.29 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$23,472.87 | \$469.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$149,260.27 | \$2,985.20 |
| F | Wholesale Trade | \$31,322.60 | \$626.47 |
| G | Retail Trade | \$949,699.57 | \$18,994.05 |
| H | Finance, Insurance, And Real Estate | \$17,203.56 | \$344.07 |
| I | Services | \$567,181.82 | \$11,343.63 |
|  | Other | \$5,900.00 | \$118.00 |
|  | Total for Oacoma - General | \$1,758,955.10 | \$35,179.17 |
|  | of Revenue Page 727 of 1128 |  | 01/09/2020 |



## ITEMS OF NOTE

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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Oldham - General

DIVISION: D Manufacturing
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
Other

|  | $\$ 866.70$ | $\$ 17.33$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 27 | $\$ 866.70$ | $\$ 17.33$ |

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 34 | N/A | N/A |
| Total for DIVISION D | $\$ 1,318.20$ | $\$ 26.36$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | N/A | N/A |
|  | $\$ 4,335.19$ | $\$ 86.70$ |
|  | $\$ 6,506.50$ | $\$ 130.13$ |
| $\$ 421.98$ | $\$ 8.44$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 11,356.67$ | $\$ 227.13$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
$\begin{aligned} & \text { MAJOR GROUP: } 51 \text { Wholesale Trade-non-durable Goods } \\ & \text { Other }\end{aligned}$

|  | $\$ 173.27$ | $\$ 3.47$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 173.27$ | $\$ 3.47$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $\$ 1,687.77$ | $\$ 33.76$ |

DIVISION: G Retail Trade



## Oldham - General Recap

| Manufacturing |  | $\$ 1,318.20$ |
| :--- | ---: | ---: |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 43,757.25$ | $\$ 26.36$ |
| Wholesale Trade | $\$ 1,687.77$ | $\$ 875.14$ |
| Retail Trade | $\$ 38,780.98$ | $\$ 33.76$ |
| Services | $\$ 6,489.17$ | $\$ 775.63$ |
| Other | $\$ 24.40$ | $\$ 129.78$ |
|  |  | $\$ 92,057.77$ |
|  | Total for Oldham - General | $\$ 0.49$ |

## Oldham Recap

|  |  | $\$ 26.36$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 875.14$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 33.76$ |
| F | Wholesale Trade | $\$ 775.63$ |
| G | Retail Trade | $\$ 129.78$ |
| I | Services | $\$ 0.49$ |
|  | Other |  |
|  |  | Total for Oldham |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: B Mining
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels Other


| MAJOR GROUP: 48 Communications |  |  |  |
| :---: | :---: | :---: | :---: |
| 4812 Radiotelephone Communications |  | \$1,457.00 | \$14.57 |
| Other |  | \$4,443.00 | \$44.43 |
|  | Total for MAJOR GROUP 48 | \$5,900.00 | \$59.00 |
| 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 | \$12,785.15 | \$127.85 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 | Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: | :---: |
| 5063 Electrical Materials | Apparatus and Equipment, Wiring Supplies and Construction | \$7,198.70 | \$71.99 |
| Other |  | \$1,777.35 | \$17.77 |
|  | Total for MAJOR GROUP 50 | \$8,976.05 | \$89.76 |
| MAJOR GROUP: 51 Other | Wholesale Trade-non-durable Goods | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A |
|  | Total for DIVISION F | \$9,615.30 | \$96.15 |
| VISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| Other |  | \$407.04 | \$4.07 |
|  | Total for MAJOR GROUP 52 | \$407.04 | \$4.07 |

MAJOR GROUP: 53 General Merchandise Stores

## Olivet - General continued...

DIVISION: G Retail Trade continued...
5311 Department Stores Other

MAJOR GROUP:
Other $\quad 54$ Food Stores
MAJOR GROUP: 56 Apparel And Accessory Stores
5651 Family Clothing Stores
5661 Shoe Stores
Other

MAJOR GROUP:
Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses

|  | $\$ 220.00$ | $\$ 2.20$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 353.99$ | $\$ 3.54$ |

5651 Family Clothing Stores
5661 Shoe Stores
Other

5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
Other

DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019

## Olivet - General Recap

| D | Manufacturing | $\$ 4,491.85$ | $\$ 44.92$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 12,785.15$ | $\$ 127.85$ |
| F | Wholesale Trade | $\$ 9,615.30$ | $\$ 96.15$ |
| G | Retail Trade | $\$ 46,628.39$ | $\$ 466.30$ |
| H | Finance, Insurance, And Real Estate | $\$ 17,934.00$ | $\$ 179.34$ |
| I | Services | $\$ 24,897.77$ | $\$ 248.98$ |
|  | Other |  | $\$ 37,742.50$ |
|  |  |  | $\$ 154,094.96$ |
|  |  |  | $\$ 377.43$ |

## Olivet Recap

| D | Manufacturinq | $\$ 44.92$ |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 127.85$ |
| F | Wholesale Trade | $\$ 96.15$ |
| G | Retail Trade | $\$ 466.30$ |
| H | Finance, Insurance, And Real Estate | $\$ 179.34$ |
| I | Services | $\$ 248.98$ |
|  | Other | $\$ 377.43$ |

Total for Olivet

## 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.

## Onida - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## Other

|  | $\$ 5,638.80$ | $\$ 112.78$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 5,638.80$ | $\$ 112.78$ |
| Total for DIVISION A | $\$ 5,638.80$ | $\$ 112.78$ |

## DIVISION: C Construction

 MAJOR GROUP: 17 Construction Special Trade Contractors Other|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



| MAJOR GROUP: Other | 30 | Rubber And Miscellaneous Plastics Products | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: Other | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 | Industrial And Commercial Machinery And Computer Equipment | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equipment And Components, Except Comp | \$616.91 | \$12.34 |
|  |  | Total for MAJOR GROUP 36 | \$616.91 | \$12.34 |
| MAJOR GROUP: <br> Other | 37 | Transportation Equipment | N/A | N/A |
|  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: Other | 39 | Miscellaneous Manufacturing Industries | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | \$7,028.30 | \$208.98 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: 42 Motor Freight Transportation And Wa Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$37,170.86 | \$743.41 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$46,634.98 | \$932.70 |
| 4841 Cable and Other Pay Television Services |  | \$4,064.45 | \$81.29 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due
Onida - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Other |  | $\$ 1,021.68$ |
| :--- | ---: | ---: |
| MAJOR GROUP: <br> Other | 49 | Total for MAJOR GROUP 48 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,340.62 | \$26.82 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$4,494.85 | \$89.90 |
| 5074 Plumbing and Heating Equipment and Supplies | \$2,210.07 | \$44.20 |
| 5083 Farm and Garden Machinery and Equipment | \$7,083.35 | \$141.67 |
| 5091 Sporting and Recreational Goods and Supplies | \$730.21 | \$14.61 |
| Other | \$9,307.46 | \$186.15 |
| Total for MAJOR GROUP 50 | \$25,166.56 | \$503.35 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$504.65 | \$10.10 |
| 5141 Groceries, General Line | \$873.31 | \$17.47 |
| Other | \$20,382.72 | \$407.66 |
| Total for MAJOR GROUP 51 | \$21,760.68 | \$435.23 |
| Total for DIVISION F | \$46,927.24 | \$938.58 |



MAJOR GROUP: 58 Eating And Drinking Places

## Onida - General continued...

 DIVISION: G Retail Trade continued...Other
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\$ 66,197.45$ | $\$ 1,323.95$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 1,323.95$ |  |
|  | $\$ 66,197.45$ | $\$ 77.74$ |
|  | $\$ 3,886.75$ | $\$ 55.67$ |
|  | $\$ 2,783.17$ | $\$ 1,734.53$ |
|  | $\$ 86,724.31$ | $\$ 208.62$ |
|  | $\$ 10,431.24$ | $\$ 98.91$ |
| Total for MAJOR GROUP 59 | $\$ 4,944.37$ | $\$ 268.04$ |
| Total for DIVISION G | $\$ 13,401.53$ | $\$ 2,443.51$ |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 60 |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 61 | Nepository Institutions |  |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 



## 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.

## Orient - General

## DIVISION: D Manufacturing

| MAJOR GROUP: | 23 | Apparel And Other Finished Products Ma | From Fabrics And Similar Ma |  | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | Total for MAJOR GROUP 23 | N/A |  |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  |  | \$284.66 | \$2.85 |
| Other |  |  |  | \$732.77 | \$7.33 |
|  |  |  | Total for MAJOR GROUP 27 | \$1,017.43 | \$10.18 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  | Total for MAJOR GROUP 28 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| Other |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION D | \$1,157.42 | \$11.58 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$1,025.27 \$10.25
4813 Telephone Communications, Except Radiotelephone \$38.800.27 \$380
4841 Cable and Other Pay Television Services \$370.99 \$3.71
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other


DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software |  |  | \$448.36 | \$4.48 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 50 | \$726.47 | \$7.26 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$678.68 | \$6.79 |
|  |  | Total for MAJOR GROUP 51 | \$678.68 | \$6.79 |
|  |  | Total for DIVISION F | \$1,405.15 | \$14.05 |



Orient - General continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

| Total for MAJOR GROUP 57 | $\$ 4,199.96$ | $\$ 42.00$ |
| ---: | ---: | ---: |
|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 149.49$ | $\$ 1.49$ |
| Total for MAJOR GROUP 59 | $\$ 11,027.85$ | $\$ 110.27$ |
| Total for DIVISION G | $\$ 452.18$ | $\$ 4.52$ |
|  | $\$ 534.07$ | $\$ 5.34$ |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other


MAJOR GROUP: 73 Business Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 1,574.67$ | $\$ 15.75$ |

## Orient - General Recap

Manufacturing

|  | $\$ 1,157.42$ | $\$ 11.58$ |
| ---: | ---: | ---: |
|  | $\$ 11,698.17$ | $\$ 116.98$ |
|  | $\$ 1,405.15$ | $\$ 14.05$ |
|  | $\$ 124,236.17$ | $\$ 1,242.34$ |
|  | $\$ 1,574.67$ | $\$ 15.75$ |
| Total for Orient - General | $\$ 2,172.70$ | $\$ 21.73$ |
|  | $\$ 142,244.28$ | $\$ 1,422.43$ |

## Orient Recap

|  |  | $\$ 11.58$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 116.98$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 14.05$ |
| F | Wholesale Trade | $\$ 1,242.34$ |
| G | Retail Trade | $\$ 15.75$ |
| H | Finance, Insurance, And Real Estate |  |
| I | Services |  |
|  |  | Total for Orient |

## 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.

## Parker-General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\$ 2,960.31$ | $\$ 59.20$ |
| ---: | ---: | ---: |
|  | N/A | N/A |
| Total for MAJOR GROUP 07 | $\$ 4,024.21$ | $\$ 80.48$ |
| Total for DIVISION A | $\$ 4,024.21$ | $\$ 80.48$ |

DIVISION: B Mining MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | N/A | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

Other
Total for MAJOR GROUP 15
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors Other MAJOR GROUP: Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| 15 | N/A | N/A |
|  | N/A | N/A |
| 16 | N/A | N/A |
|  | \$1,879.68 | \$37.59 |
| 17 | \$1,879.68 | \$37.59 |
| N C | \$1,951.68 | \$39.03 |

## DIVISION: D Manufacturing



MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

## Other

MAJOR GROUP:
Other

## Parker - General continued...

## DIVISION: D Manufacturing continued...

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
Other
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 45,627.43$ | $\$ 912.56$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

4212 Local Trucking Without Storage


|  | $\$ 13,085.78$ | $\$ 261.71$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 13,085.78$ | $\$ 261.71$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 59,920.05$ | $\$ 1,198.41$ |  |
| ---: | ---: | ---: |
| $\$ 3,959.86$ | $\$ 79.20$ |  |
| $\$ 63,337.47$ | $\$ 1,266.75$ |  |
| Total for MAJOR GROUP 48 | $\$ 3,039.84$ | $\$ 60.80$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 101,529.53$ | $\$ 2,030.59$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 101,529.53$ | $\$ 2,030.59$ |
| Total for DIVISION E | $\$ 246,120.53$ | $\$ 4,922.42$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment
5074 Plumbing and Heating Equipment and Supplies
Other

| $\$ 3,538.69$ | $\$ 70.78$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 10,912.50$ | $\$ 218.25$ |
|  | $\$ 60,251.18$ | $\$ 1,205.04$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5137 Women's, Children's, and Infants' Clothing and Accessories

|  | $\$ 431.47$ | $\$ 8.63$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 4,864.61$ | $\$ 97.29$ |
| Total for DIVISION F | $\$ 5,296.08$ | $\$ 105.92$ |
|  | $\$ 79,998.45$ | $\$ 1,599.99$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers \$80,413.79 \$1,608.29
Other

| $\$ 80,413.79$ | $\$ 1,608.29$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 3,003.97$ | $\$ 60.08$ |
|  | $\$ 83,417.76$ | $\$ 1,668.37$ |


| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :---: | :---: | :---: |
| 5311 Department Stores | \$8,931.03 | \$178.62 |
| 5399 Miscellaneous General Merchandise Stores | \$1,879.44 | \$37.59 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$11,230.01 | \$224.60 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$345,798.19 | \$6,915.96 |
| 5499 Miscellaneous Food Stores | \$1,415.00 | \$28.31 |
| Total for MAJOR GROUP 54 | \$347,213.19 | \$6,944.27 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$59,297.51 | \$1,185.95 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$113,010.70 | \$2,260.22 |

MAJOR GROUP: 56 Apparel And Accessory Stores

## Parker - General continued...

DIVISION: G Retail Trade continued...
5621 Women's Clothing Stores \$38.92
5632 Women's Accessory and Specialty Stores \$1,104.92 \$22.10
$\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores $\quad \$ 387.55$ \$7.75
5651 Family Clothing Stores
5661 Shoe Stores
\$9,133.10 \$182.65
5699 Miscellaneous Apparel and Accessory Stores
\$2,370.93
\$47.43
\$1,761.05 \$35.23
Other
N/A

|  | Total for MAJOR GROUP 56 | \$16,763.37 | \$335.28 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$14,936.25 | \$298.73 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,642.42 | \$32.85 |
| 5722 Household Appliance Stores |  | \$854.37 | \$17.09 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,086.00 | \$21.72 |
| Other |  | \$4,524.38 | \$90.49 |
|  | Total for MAJOR GROUP 57 | \$23,043.42 | \$460.88 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$44,839.24 | \$896.79 |
|  | Total for MAJOR GROUP 58 | \$44,839.24 | \$896.79 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$15,690.47 | \$313.82 |
| 5942 Book Stores |  | \$685.59 | \$13.71 |
| 5943 Stationery Stores |  | \$9,341.51 | \$186.84 |
| 5945 Hobby, Toy, and Game Stores |  | \$6,482.18 | \$129.65 |
| 5961 Catalog and Mail-Order Houses |  | \$97,091.82 | \$1,941.90 |
| 5963 Direct Selling Establishments |  | \$5,891.96 | \$117.85 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$12,074.14 | \$241.50 |
| Other |  | \$16,745.42 | \$334.91 |
|  | Total for MAJOR GROUP 59 | \$164,003.09 | \$3,280.18 |
|  | Total for DIVISION G | \$803,520.78 | \$16,070.59 |



## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
7231 Beauty Shops \$11,093.68 \$221.87
Other $\begin{aligned} & \text { \$35,919.23 }\end{aligned}$

## Parker - General continued...

DIVISION: I Services continued...


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019

## Taxable

Tax Due
Parker - General Recap

| A | Agriculture, Forestry, And Fishing | \$4,024.21 | \$80.48 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$1,951.68 | \$39.03 |
| D | Manufacturing | \$45,627.43 | \$912.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$246,120.53 | \$4,922.42 |
| F | Wholesale Trade | \$79,998.45 | \$1,599.99 |
| G | Retail Trade | \$803,520.78 | \$16,070.59 |
| H | Finance, Insurance, And Real Estate | \$23,712.06 | \$474.23 |
| 1 | Services | \$138,500.67 | \$2,770.01 |
|  | Other | \$32,732.09 | \$654.64 |
|  | Total for Parker-General | \$1,376,187.90 | \$27,523.95 |
| Parker Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$80.48 |
| C | Construction |  | \$39.03 |
| D | Manufacturing |  | \$912.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$4,922.42 |
| F | Wholesale Trade |  | \$1,599.99 |
| G | Retail Trade |  | \$16,070.59 |
| H | Finance, Insurance, And Real Estate |  | \$474.23 |
| 1 | Services |  | \$2,770.01 |
|  | Other |  | \$654.64 |
| Total for Parker |  |  | \$27,523.95 |

## 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.

## Parkston- General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$7,022.51 | \$140.45 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$56,948.08 | \$1,138.96 |
|  | Total for DIVISION A | \$56,963.08 | \$1,139.26 |

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders


## DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products | From Fabrics And Similar Ma |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  |  | \$1,172.89 | \$23.46 |
| 2741 Miscellaneous Publishing |  |  |  | \$1,074.74 | \$21.49 |
| 2754 Commercial Printing, Gravure |  |  |  | \$71.46 | \$1.43 |
| 2759 Commercial Printing, NEC |  |  |  | \$1,071.50 | \$21.43 |
| Other |  |  |  | \$6,416.43 | \$128.32 |
|  |  |  | Total for MAJOR GROUP 27 | \$9,807.02 | \$196.13 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  |  | \$97,751.36 | \$1,955.03 |
|  |  |  | Total for MAJOR GROUP 28 | \$97,751.36 | \$1,955.03 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Pr |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Prod |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Mach | y And Transportation Equipm |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery | Computer Equipment |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 35 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 

## Parkston - General continued...

DIVISION: D Manufacturing continued...


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$16,832.14 | \$336.65 |
|  | Total for MAJOR GROUP 42 | \$16,832.14 | \$336.65 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$69,574.92 | \$1,391.50 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$107,408.25 | \$2,148.16 |
| 4841 Cable and Other Pay Television Services |  | \$7,938.01 | \$158.76 |
| Other |  | \$1,128.00 | \$22.56 |
|  | Total for MAJOR GROUP 48 | \$186,049.18 | \$3,720.98 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$150,518.81 | \$3,010.38 |
|  | Total for MAJOR GROUP 49 | \$150,518.81 | \$3,010.38 |
|  | Total for DIVISION E | \$353,400.13 | \$7,068.01 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$9,857.57 \$197.15
5045 Computers and Computer Peripheral Equipment and Software \$4,393.73 \$87.88
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
$\begin{array}{ll}\$ 4,393.73 & \$ 87.88 \\ \$ 1,473.40 & \$ 29.47\end{array}$

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$16,826.79 \$336.53 Materials
5084 Industrial Machinery and Equipment $\quad \$ 1,368.70$
$\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies $\quad \$ 330.84$
5091 Sporting and Recreational Goods and Supplies \$535.92 \$10.72
\$16,932.22 \$338.64

| Total for MAJOR GROUP 50 | $\$ 52,958.75$ | $\$ 1,059.17$ |
| :--- | :--- | :--- |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5137 Women's, Children's, and Infants' Clothing and Accessories

| $\$ 4,355.50$ | $\$ 87.11$ |  |
| ---: | ---: | ---: |
| $\$ 633.08$ | $\$ 12.66$ |  |
|  | $\$ 1,843.57$ | $\$ 36.87$ |
| $\$ 1,069.50$ | $\$ 21.39$ |  |
| Total for MAJOR GROUP 51 | $\$ 1,399.45$ | $\$ 27.99$ |
| Total for DIVISION F | $\$ 16,391.63$ | $\$ 327.84$ |
|  | $\$ 25,692.73$ | $\$ 513.86$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$101,164.56 | \$2,023.29 |
| 5251 Hardware Stores |  | \$4,718.42 | \$94.37 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$105,922.98 | \$2,118.46 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$15,675.19 | \$313.50 |
| 5331 Variety Stores |  | \$133,861.33 | \$2,677.23 |
| 5399 Miscellaneous General Merchandise Stores |  | \$763.70 | \$15.27 |
| Dept. of Revenue | age 749 of 1128 |  | 01/09/2020 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Parkston - General continued...
DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 53 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$150,300.22 | \$3,006.00 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$393,810.59 | \$7,876.21 |
| 5499 Miscellaneous Food Stores |  | \$2,862.29 | \$57.25 |
| Other |  | \$5,249.05 | \$104.98 |
|  | Total for MAJOR GROUP 54 | \$401,921.93 | \$8,038.44 |


| MAJOR GROUP: $55 \quad$ Automotive Dealers And Gasoline Service Stations |  |  |
| ---: | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 7,910.30$ |  |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 158.20$ |  |
| Other | Total for MAJOR GROUP 55 | $\$ 4,804.44$ |
|  | N/A | $\$ 21.75$ |


| MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores | $\$ 4.493 .98$ |
| :--- | :--- |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores |  |

5632 Women's Accessory and Specialty Stores $\quad \$ 1,373.33$
5641 Children's and Infants' Wear Stores \$716.64 \$14.33
5651 Family Clothing Stores $\quad \$ 18,052.90$
5661 Shoe Stores
\$3,636.47 \$72.73
5699 Miscellaneous Apparel and Accessory Stores
$\$ 3,636.47$
$\$ 1,513.43$
\$30.27
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 30,056.25$ | $\$ 601.17$ |
| Stores | $\$ 17,880.93$ | $\$ 357.62$ |
|  | $\$ 6,269.35$ | $\$ 125.39$ |
|  | $\$ 20,106.60$ | $\$ 402.14$ |
|  | $\$ 3,573.50$ | $\$ 71.47$ |
|  | $\$ 11,889.76$ | $\$ 237.80$ |
| Total for MAJOR GROUP 57 | $\$ 3,178.57$ | $\$ 63.57$ |
|  | $\$ 62,898.71$ | $\$ 1,257.99$ |
|  | $\$ 67,305.83$ | $\$ 1,346.12$ |
|  | $\$ 41,975.94$ | $\$ 839.52$ |
| Total for MAJOR GROUP 58 | $\$ 109,281.77$ | $\$ 2,185.64$ |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops

| $\$ 5,512.75$ | $\$ 110.26$ |  |
| ---: | ---: | ---: |
| $\$ 1,764.74$ | $\$ 35.29$ |  |
| $\$ 551.21$ | $\$ 11.03$ |  |
| $\$ 779.34$ | $\$ 15.59$ |  |
| Total for MAJOR GROUP 59 | $\$ 156,248.56$ | $\$ 3,125.03$ |
| Total for DIVISION G | $\$ 13,052.26$ | $\$ 261.06$ |
|  | $\$ 138,801.09$ | $\$ 776.03$ |
|  | $\$ 37,704.05$ | $\$ 7,088.38$ |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 60 Depository Institutions |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | \$1,919.52 | \$38.39 |
|  |  |  | Total for MAJOR GROUP 60 | \$1,919.52 | \$38.39 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | \$529.15 | \$10.58 |
|  |  |  | Total for MAJOR GROUP 61 | \$529.15 | \$10.58 |
| 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 |

## Parkston - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 65 Real Estate

## Other

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :--- | :--- | ---: |
| 7231 Beauty Shops |  |  |
| Other |  | $\$ 17,517.90$ |


| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

Parkston - General Recap


## Parkston - Gross Receipts Recap

| G | Retail Trade Other | $\begin{array}{r} \$ 256,439.49 \\ \$ 2,714.68 \\ \hline \end{array}$ | $\begin{array}{r} \$ 2,564.40 \\ \$ 27.15 \\ \hline \end{array}$ |
| :---: | :---: | :---: | :---: |
|  | Total for Parkston- Gross Receipts | \$259,154.17 | \$2,591.55 |
| Parkston Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$1,139.26 |
| C | Construction |  | \$2,521.95 |
| D | Manufacturina |  | \$2,278.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$7,068.01 |
| F | Wholesale Trade |  | \$1,573.03 |
| G | Retail Trade |  | \$31,842.06 |
| H | Finance, Insurance, And Real Estate |  | \$184.03 |
| 1 | Services |  | \$12,433.89 |
|  | Other |  | \$146.43 |
| Total for Parkston |  |  | \$59,186.66 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Peever-General

## DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
Other

|  | $\$ 239.60$ | $\$ 4.79$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 27 | $\$ 239.60$ | $\$ 4.79$ |

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 246.59$ | $\$ 4.93$ |

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 |  | \$5,759.33 | \$115.19 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$6,615.50 | \$132.31 |
| 4841 Cable and Other Pay Television Services |  | \$7,040.48 | \$140.81 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$20,993.31 | \$419.87 |
| 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 | \$27,348.61 | \$546.98 |


| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$794.92 | \$15.90 |
|  |  |  | Total for MAJOR GROUP 50 | \$794.92 | \$15.90 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  |  | \$215.00 | \$4.30 |
|  |  |  | Total for MAJOR GROUP 51 | \$215.00 | \$4.30 |
|  |  |  | Total for DIVISION F | \$1,009.92 | \$20.20 |

DIVISION: G Retail Trade


## Peever - General continued...

 DIVISION: G Retail Trade continued...
## Other

|  | $\$ 2,420.90$ | $\$ 48.42$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 21,553.70$ | $\$ 431.08$ |
| Total for DIVISION G | $\$ 45,896.92$ | $\$ 917.95$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | N |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

## Other



|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 299.00$ | $\$ 5.98$ |
| Total for MAJOR GROUP 73 | $\$ 953.62$ | $\$ 19.07$ |
|  | $\$ 393.41$ | $\$ 7.87$ |



## Peever - General Recap

| D | Manufacturing | $\$ 246.59$ | $\$ 4.93$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 27,348.61$ | $\$ 10.9$ |
| F | Wholesale Trade | $\$ 1,009.92$ | $\$ 20.20$ |
| G | Retail Trade | $\$ 45,896.92$ | $\$ 917.95$ |
| I | Services | $\$ 6,985.49$ | $\$ 139.70$ |
|  | Other |  | $\$ 67.03$ |
|  |  | Total for Peever - General | $\$ 81,554.56$ |

## Peever Recap

|  |  | $\$ 4.93$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 546.98$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 20.20$ |
| F | Wholesale Trade | $\$ 917.95$ |
| G | Retail Trade | $\$ 139.70$ |
| I | Services | $\$ 1.34$ |
|  | Other |  |
|  |  | Total for Peever |

## 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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## Other

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other
DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$10,819.22 | \$216.38 |
|  |  | Total for MAJOR GROUP 35 | \$10,819.22 | \$216.38 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Compu |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  | Total for DIVISION D | \$42,968.54 | \$859.37 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$7,240.00 | \$144.80 |
|  | Total for MAJOR GROUP 42 | \$7,240.00 | \$144.80 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$26,597.46 | \$531.95 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$68,004.34 | \$1,360.09 |
| 4841 Cable and Other Pay Television Services |  | \$7,136.45 | \$142.73 |
| Other |  | N/A | N/A |

## Philip - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 48 | $\$ 102,430.25$ | $\$ 2,048.61$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 162,365.65$ | $\$ 3,247.31$ |
| Total for DIVISION E | $\$ 162,365.65$ | $\$ 3,247.31$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods

| 5044 Office Equipment | \$1,756.66 | \$35.13 |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,398.00 | \$27.96 |
| 5046 Commercial Equipment, NEC | \$2,390.12 | \$47.80 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$2,569.75 | \$51.40 |
| 5074 Plumbing and Heating Equipment and Supplies | \$9,906.81 | \$198.13 |
| Other | \$81,120.70 | \$1,622.41 |
| Total for MAJOR GROUP 50 | \$99,142.04 | \$1,982.83 |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5141 Groceries, General Line

|  | $\$ 688.82$ | $\$ 13.78$ |
| ---: | ---: | ---: |
|  | $\$ 6,332.72$ | $\$ 126.65$ |
|  | $\$ 1,028.00$ | $\$ 20.56$ |
| Total for MAJOR GROUP 51 | $\$ 46,642.32$ | $\$ 932.84$ |
| Total for DIVISION F | $\$ 54,691.86$ | $\$ 1,093.83$ |
|  | $\$ 153,833.90$ | $\$ 3,076.66$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

| $\$ 128,523.78$ | $\$ 2,570.47$ |  |
| ---: | ---: | ---: |
| $\$ 6,749.15$ | $\$ 134.97$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 52 | $\$ 135,359.23$ | $\$ 2,707.17$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores

| $\$ 10,640.42$ | $\$ 212.81$ |
| ---: | ---: |
| $\$ 1,395.32$ | $\$ 27.91$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other

MAJOR GROUP: 54 Food Stores
5499 Miscellaneous Food Stores Other

|  | $\$ 2,060.70$ | $\$ 41.22$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | $\$ 208,672.88$ | $\$ 4,173.46$ |
|  | $\$ 210,733.58$ | $\$ 4,214.68$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |
| :--- | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 1,359.19$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 197,711.48$ |
| Other |  |
|  | Total for MAJOR GROUP 55 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores \$471.27 \$ \$ \$

5632 Women's Accessory and Specialty Stores
\$168.16
5632 Women's Accessory and Specialty Stores
\$7,707.01
$\$ 3.36$
5651 Family Clothing Stores
5661 Shoe Stores
\$1,528.12 \$30.56
5699 Miscellaneous Apparel and Accessory Stores
\$1,248.50
\$24.97
Other
Total for MAJOR GROUP 56
$\frac{\text { N/A }}{\$ 11,45231}$
$\$ 229.05$
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5731 Radio, Television, and Consumer Electronics
5734 Computer and Computer Software Stores

| $\$ 4,462.50$ | $\$ 89.25$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 159.00$ | $\$ 3.18$ |
|  | $\$ 31,414.32$ | $\$ 628.29$ |
|  | $\$ 36,035.82$ | $\$ 720.72$ |
|  | $\$ 123,542.98$ | $\$ 2,470.86$ |

## Philip - General continued...

DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: $\quad 59$ Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 149,527.72$ | $\$ 2,990.55$ |
|  | $\$ 4,767.72$ | $\$ 95.36$ |
|  | $\$ 3,417.92$ | $\$ 68.36$ |
| $\$ 3,095.04$ | $\$ 61.91$ |  |
|  | $\$ 2,122.99$ | $\$ 42.46$ |
|  | $\$ 122,054.08$ | $\$ 2,441.11$ |
|  | $\$ 6,611.81$ | $\$ 132.25$ |
|  | $\$ 71,850.01$ | $\$ 1,437.01$ |
| Total for MAJOR GROUP 59 | $\$ 97,757.94$ | $\$ 1,955.15$ |
| Total for DIVISION G | $\$ 311,677.51$ | $\$ 6,233.61$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP:
61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other
$\begin{aligned} & \text { MAJOR GROUP: } 65 \text { Real Estate } \\ & \text { Other }\end{aligned}$
MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\$ 947.22$ | $\$ 18.94$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 947.22$ | $\$ 18.94$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 5,262.53$ | $\$ 105.24$ |


| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| OR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7231 Beauty Shops | \$12,827.30 | \$256.55 |
| 7299 Miscellaneous Personal Services, NEC | \$337.81 | \$6.76 |
| Other | \$65,530.72 | \$1,310.61 |
| Total for MAJOR GROUP 72 | \$78,695.83 | \$1,573.92 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7322 Adjustment and Collection Services | \$838.15 | \$16.77 |
| 7342 Disinfecting and Pest Control Services | \$642.00 | \$12.84 |
| 7359 Equipment Rental and Leasing, NEC | \$1,145.21 | \$22.90 |
| 7371 Computer Programming Services | \$2,635.18 | \$52.70 |
| 7372 Prepackaged Software | \$12,533.82 | \$250.67 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$73,358.97 | \$1,467.18 |
| 7379 Computer Related Services, NEC | \$10,434.56 | \$208.70 |
| 7382 Security Systems Services | \$1,941.50 | \$38.83 |
| 7389 Miscellaneous Business Services | \$2,939.27 | \$58.79 |
| Other | \$22,019.30 | \$440.39 |
| Total for MAJOR GROUP 73 | \$128,487.96 | \$2,569.77 |

## Philip - General continued...



## Philip - General Recap

| C Construction | $\$ 3,059.96$ | $\$ 61.20$ |  |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 42,968.54$ | $\$ 859.37$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 272,035.90$ | $\$ 5,440.72$ |
| F | Wholesale Trade | $\$ 153,833.90$ | $\$ 3,076.66$ |
| G | Retail Trade | $\$ 1,194,321.44$ | $\$ 23,886.50$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,262.53$ | $\$ 105.24$ |
| I | Services | $\$ 404,266.04$ | $\$ 8,085.34$ |
|  | Other | $\$ 1,415.82$ | $\$ 28.32$ |
|  |  |  | $\$ 2,077,164.13$ |

Philip Recap

C
Construction
\$61.20
Manufacturina
\$859.37
Transportation, Communications, Electric, Gas, And Sanitary Services
\$5,440.72
Wholesale Trade
\$3,076.66
F
Retail Trade
Finance, Insurance, And Real Estate
\$105.24
Services
Other

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Pickstown - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
Other


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

| Other | Total for MAJOR GROUP 42 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$8,198.81 | \$163.98 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$9,281.00 | \$185.62 |
| Other |  | \$11,700.50 | \$234.01 |
|  | Total for MAJOR GROUP 48 | \$29,180.31 | \$583.61 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$31,290.00 | \$625.80 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software |  | \$189.83 | \$3.80 |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and Construction | \$23,595.80 | \$471.92 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$271.31 | \$5.43 |
| Other |  | \$1,666.61 | \$33.33 |
|  | Total for MAJOR GROUP 50 | \$25,723.55 | \$514.48 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  | \$5,565.63 | \$111.31 |
|  | Total for MAJOR GROUP 51 | \$5,565.63 | \$111.31 |
|  | Total for DIVISION F | \$31,289.18 | \$625.79 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other

Pickstown - General continued...
DIVISION: G Retail Trade continued...


DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019

Pickstown - General continued...

| MAJOR GROUP: | 79 | Amusement And Recreation Services | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  |  | \$4,845.00 | \$96.90 |
|  |  | Total for MAJOR GROUP 87 | \$4,845.00 | \$96.90 |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  | Total for DIVISION I | \$40,779.21 | \$815.59 |

## Pickstown - General Recap

| C | Construction | $\$ 14,591.95$ | $\$ 291.83$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 2,133.83$ | $\$ 42.68$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 31,290.00$ | $\$ 625.80$ |
| F | Wholesale Trade | $\$ 31,289.18$ | $\$ 625.79$ |
| G | Retail Trade | $\$ 166,317.84$ | $\$ 3,326.37$ |
| I | Services | $\$ 40,779.21$ | $\$ 815.59$ |
|  | Other |  | $\$ 258.08$ |
|  |  |  | $\$ 286,660.09$ |

## Pickstown Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 291.83$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 42.68$ |
| G | Retail Trade | $\$ 625.80$ |
| I | Services | $\$ 625.79$ |
|  | Other | $\$ 3,326.37$ |
|  |  | $\$ 815.59$ |
|  | $\$ 5.16$ |  |

## ITEMS OF NOTE

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3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: December 2019
Taxable
Tax Due

## Piedmont - General continued...

DIVISION: D Manufacturing continued...

|  |  |  | Total for MAJOR GROUP 36 | \$19,699.75 | \$394.00 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 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 | ments; Photographic, Medic | ds; Watch |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$31,576.08 | \$631.52 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$8,049.15 | \$160.98 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$8,499.15 | \$169.98 |
| 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 |  | \$39,681.07 | \$793.62 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$2,125.87 | \$42.51 |
| 4841 Cable and Other Pay Television Services |  | \$47,709.08 | \$954.19 |
| 4899 Communications Services, NEC |  | \$7,200.95 | \$144.02 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$97,279.97 | \$1,945.60 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
|  |  | \$88,434.45 | \$1,768.69 |
|  | Total for MAJOR GROUP 49 | \$88,434.45 | \$1,768.69 |
|  | Total for DIVISION E | \$194,230.57 | \$3,884.61 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5013 Motor Vehicle Supplies and New Parts \$2,763.77 \$55.28
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$1,187.93
\$23.76

5046 Commercial Equipment, NEC
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5074 Plumbing and Heating Equipment and Supplies
路
5087 Service Establishment Equipment and Supplies

\$5,687.01 \$113.74
5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5141 Groceries, General Line

|  | $\$ 1,902.12$ | $\$ 38.04$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 2,975.36$ | $\$ 59.51$ |
| Total for DIVISION F | $\$ 4,877.48$ | $\$ 97.55$ |
|  | $\$ 64,866.44$ | $\$ 1,297.35$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
Total for MAJOR GROUP

| $\$ 98,693.89$ | $\$ 1,973.88$ |
| ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due
Piedmont - General continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

| Total for MAJOR GROUP 53 | $\$ 13,553.36$ | $\$ 271.06$ |
| :--- | ---: | ---: |
|  | $\$ 137,176.94$ | $\$ 2,743.55$ |
| Total for MAJOR GROUP 54 | $\$ 35,079.55$ | $\$ 701.60$ |


| 5531 Auto and Home Supply Stores |  | \$2,931.65 | \$58.63 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | \$2,931.65 | \$58.63 |



| MAJOR GROUP: $57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |
| :--- | ---: |
| $\mathbf{5 7 1 2}$ Furniture Stores | $\$ 5,389.95$ |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 1,241.50$ |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 1,949.08$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 1,142.50$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 314.91$ |
| Other | $\$ 24.83$ |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$141,605.92 | \$2,832.13 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$150,722.82 | \$3,014.47 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,122.24 | \$22.44 |
| 5942 Book Stores |  | \$848.16 | \$16.97 |
| 5943 Stationery Stores |  | \$928.98 | \$18.58 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,923.90 | \$38.48 |
| 5961 Catalog and Mail-Order Houses |  | \$164,344.39 | \$3,287.01 |
| 5963 Direct Selling Establishments |  | \$6,822.89 | \$136.45 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$17,573.05 | \$351.45 |
| Other |  | \$1,847.73 | \$36.96 |
|  | Total for MAJOR GROUP 59 | \$195,411.34 | \$3,908.34 |
|  | Total for DIVISION G | \$675,216.10 | \$13,504.91 |



Piedmont - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 55,812.87$ | $\$ 1,116.27$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
Other
MAJOR GROUP: 72 Personal Services

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | N/A | N/A |
|  | $\$ 7,416.99$ | $\$ 148.34$ |
|  | $\$ 2,678.67$ | $\$ 53.57$ |
| Total for MAJOR GROUP 72 | $\$ 29,309.58$ | $\$ 586.18$ |
|  | $\$ 39,405.24$ | $\$ 788.09$ |

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
五
Other


DIVISION: J Public Administration
MAJOR GROUP: 96 Administration Of Economic Programs

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 96 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019

Taxable Tax Due
Piedmont - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 1,268.84$ | $\$ 25.38$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 3,124.33$ | $\$ 62.50$ |
| D | Manufacturing | $\$ 31,576.08$ | $\$ 631.52$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 194,230.57$ | $\$ 3,884.61$ |
| F | Wholesale Trade | $\$ 64,866.44$ | $\$ 1,297.35$ |
| G | Retail Trade | $\$ 675,216.10$ | $\$ 13,504.91$ |
| H | Finance, Insurance, And Real Estate | $\$ 55,812.87$ | $\$ 1,116.27$ |
| I | Services | $\$ 123,938.87$ | $\$ 2,478.77$ |
|  | Other |  | $\$ 42,233.45$ |
|  |  |  | $\$ 1,192,267.55$ |
|  |  |  | $\$ 844.68$ |

## Piedmont Recap

| A | Aariculture, Forestry, And Fishina | $\$ 25.38$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 62.50$ |
| D | Manufacturinq | $\$ 631.52$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,884.61$ |
| F | Wholesale Trade | $\$ 1,297.35$ |
| G | Retail Trade | $\$ 1,504.91$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,116.27$ |
| I | Services | $\$ 2,478.77$ |
|  | Other |  |
|  |  |  |
|  | Total for Piedmont | $\$ 23,84568$ |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## Pierpont - General continued...

DIVISION: G Retail Trade continued...


DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

Other

MAJOR GROUP: Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | N |

DIVISION: I Services


## Pierpont - General Recap

| D | Manufacturing | $\$ 30,752.03$ | $\$ 615.04$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 24,730.38$ | $\$ 494.60$ |
| F | Wholesale Trade | $\$ 4,250.16$ | $\$ 85.00$ |
| G | Retail Trade | $\$ 57,948.34$ | $\$ 1,158.97$ |
| I | Services | $\$ 9,965.51$ | $\$ 199.31$ |
|  | Other |  | $\$ 2,509.03$ |
|  |  |  | $\$ 130,155.45$ |

## Pierpont Recap

|  |  | $\$ 615.04$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 494.60$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 85.00$ |
| F | Wholesale Trade | $\$ 1,158.97$ |
| G | Retail Trade | $\$ 199.31$ |
| I | Services |  |
|  | Other |  |
|  |  |  |
|  |  | Total for Pierpont |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as $N / A$ due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 01 |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | $\$$ Total for MAJOR GROUP 15 |
| ---: | ---: | ---: |

## DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  |  |  | \$19,837.81 | \$396.76 |
| Other |  |  |  | \$3,246.13 | \$64.93 |
|  |  |  | Total for MAJOR GROUP 20 | \$23,083.94 | \$461.69 |
| MAJOR GROUP: | 22 | Textile Mill Products |  |  |  |
| Other |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |  |  |
| 2389 Apparel and Accessories, NEC |  |  |  | \$4,322.85 | \$86.46 |
| Other |  |  |  | \$2,099.47 | \$41.99 |
|  |  |  | Total for MAJOR GROUP 23 | \$6,422.32 | \$128.45 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furn |  |  |  |
| Other |  |  | Total for MAJOR GROUP 24 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 26 | Paper And Allied Products |  |  |  |
| Other |  |  | Total for MAJOR GROUP 26 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |  |

## Pierre - General continued...

DIVISION: D Manufacturing continued...

| $\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing |  | $\$ 9,538.61$ | $\$ 190.79$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing | $\$ 41,843.67$ | $\$ 836.87$ |  |
| 2731 Books: Publishing, or Publishing and Printing | $\$ 2,363.03$ | $\$ 47.27$ |  |
| 2741 Miscellaneous Publishing | $(\$ 511.81)$ | $(\$ 10.23)$ |  |
| $\mathbf{2 7 5 2}$ Commercial Printing, Lithographic | $\$ 51,626.19$ | $\$ 1,032.53$ |  |
| $\mathbf{2 7 5 4}$ Commercial Printing, Gravure | $\$ 7,678.19$ | $\$ 153.57$ |  |
| 2759 Commercial Printing, NEC | $\$ 37,209.76$ | $\$ 744.19$ |  |
| 2771 Greeting Cards | $\$ 533.81$ | $\$ 10.68$ |  |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | $\$ 154,480.11$ | $\$ 3,089.64$ |


| MAJOR GROUP: <br> Other | 28 | Chemicals And Allied Products | \$3,249.46 | \$64.99 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 28 | \$3,249.46 | \$64.99 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products |  |  |
| Other |  |  | \$11,048.77 | \$220.98 |
|  |  | Total for MAJOR GROUP 30 | \$11,048.77 | \$220.98 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | \$10,771.55 | \$215.43 |
|  |  | Total for MAJOR GROUP 34 | \$10,771.55 | \$215.43 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$32,569.81 | \$651.40 |
|  |  | Total for MAJOR GROUP 35 | \$32,569.81 | \$651.40 |

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

|  | Total for MAJOR GROUP 36 | \$4,448.75 | \$88.98 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3711 Motor Vehicles and Passenger Car Bodies |  | \$22,604.23 | \$452.08 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 37 | \$23,615.92 | \$472.31 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| Other |  | \$94,274.32 | \$1,885.49 |
|  | Total for MAJOR GROUP 38 | \$94,274.32 | \$1,885.49 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3999 Manufacturing Industries, NEC |  | \$4,432.35 | \$88.64 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 39 | \$9,038.30 | \$180.76 |
|  | Total for DIVISION D | \$447,298.71 | \$8,946.03 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due

## Pierre - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: $49 \quad$ Electric, Gas, And Sanitary Services
$\mathbf{4 9 5 3}$ Refuse Systems
Other

|  | $\$ 11,963.07$ | $\$ 239.26$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 48 | $\$ 1,979,619.09$ | $\$ 39,592.42$ |
| Total for MAJOR GROUP 49 | $\$ 10,177.72$ | $\$ 203.56$ |
| Total for DIVISION E | $\$ 1,174,965.13$ | $\$ 23,499.31$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles
5013 Motor Vehicle Supplies and New Parts
\$5,652.17
\$113.04

5015 Motor Vehicle Parts, Used
5031 Lumber, Plywood, Millwork, and Wood Panels
5033 Roofing, Siding, and Insulation Materials
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$75,174.54
\$1,503.49
\$6,201.13 \$124.02
\$14,600.86 \$292.02

5046 Commercial Equipment, NEC
\$22,670.64 \$453.41

5047 Medical, Dental, and Hospital Equipment and Supplies
\$72,850.76
\$1,457.01

5049 Professional Equipment and Supplies, NEC
\$38,675.02
$\$ 773.50$
\$23,083.34
\$461.66

5049 Professional Equipment and Supplies, NEC
\$798.27
\$1,396.21

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction
$148,518.10$
\$15.97 Materials
5064 Electrical Appliances, Television and Radio Sets
\$153,986.00
\$3,079.72
5065 Electronic Parts and Equipment, NEC
\$2,059.00
\$41.18
5072 Hardware
\$1,012.50
\$20.25
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$332,726.18
\$6,654.53
\$107,145.25
\$2,142.91
5082 Construction and Mining Machinery and Equipment
\$3,942.48
\$78.85
5084 Industrial Machinery and Equipment
\$123,164.34
\$2,463.28
5085 Industrial Supplies
$\$ 19,795.08 \quad \$ 395.90$
5087 Service Establishment Equipment and Supplies
\$21,051.40 \$421.03
5091 Sporting and Recreational Goods and Supplies
\$32,660.71 \$653.23
$\$ 87.50$
\$1.75
Jewelry, Watches, Precious Stones, and Precious Metals
\$21,767.07
\$435.33
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies \$1,008.02 \$20.16
5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$21,246.88 \$424.93
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5149 Groceries and Related Products, NEC
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals
5191 Farm Supplies

5199 Nondurable Goods, NEC
Other

|  | $\$ 6,844.56$ | $\$ 136.89$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 17,205.87$ | $\$ 344.11$ |
| Total for DIVISION F | $\$ 156,244.28$ | $\$ 3,124.87$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
$\$ 2,357,230.96$
$\$ 20,170.33$
$\$ 105,613.21$
$\$ 10,041.92$
\$47,144.61
5231 Paint, Glass, and Wallpaper Stores
\$403.41
$\begin{array}{lr}\mathbf{5 2 5 1} \text { Hardware Stores } & \$ 105,613.21 \\ \mathbf{5 2 6 1} \text { Retail Nurseries, Lawn and Garden Supply Stores } & \$ 10,041.92\end{array}$
\$2,112.26

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019

## Pierre - General continued..

DIVISION: G Retail Trade continued...

## Other

Taxable
Tax Due
Other
MAJOR GROUP: 53 General Merchandise Stores
$\mathbf{5 3 1 1}$ Department Stores
$\mathbf{5 3 3 1}$ Variety Stores
$\mathbf{5 3 9 9}$ Miscellaneous General Merchandise Stores

MAJOR GROUP: $54 \quad$ Food Stores
$\mathbf{5 4 1 1}$ Grocery Stores
$\mathbf{5 4 2 1}$ Meat and Fish Markets, Including Freezer Provisioners
$\mathbf{5 4 4 1}$ Candy, Nut, and Confectionery Stores
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 2,495,476.54$ | $\$ 49,909.52$ |
|  | $\$ 6,945,407.65$ | $\$ 138,908.16$ |
|  | $\$ 125,809.17$ | $\$ 2,516.17$ |
|  | $\$ 1,345,756.76$ | $\$ 26,916.44$ |
| Total for MAJOR GROUP 53 | $\$ 8,416,973.58$ | $\$ 168,340.77$ |

54 Food Store

5421 Meat and Fish Markets, Including Freezer Provisioners

| $\$ 2,747,774.41$ | $\$ 54,955.48$ |  |
| ---: | ---: | ---: |
| $\$ 4,095.72$ | $\$ 81.91$ |  |
| $\$ 2,651.40$ | $\$ 53.03$ |  |
| $\$ 77,830.10$ | $\$ 1,556.60$ |  |
| Total for MAJOR GROUP 54 | $\$ 31,248.69$ | $\$ 624.97$ |
|  | $\$ 2,863,600.32$ | $\$ 57,271.99$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 5 1 1}$ Motor Vehicle Dealers |  | $\$ 13,417.32$ |  |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 670,865.55$ | $\$ 11,729.18$ |  |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 586,458.42$ | $\$ 6,507.21$ |  |
| $\mathbf{5 5 5 1}$ Boat Dealers | $\$ 325,359.89$ | $\$ 1,061.07$ |  |
| Other |  | $\$ 53,053.70$ | $\$ 91.58$ |
|  |  | $\$ 4,579.24$ | $\$ 32,806.36$ |


| MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores |  | $\$ 8,027.38$ | $\$ 160.55$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 142,197.37$ | $\$ 2,843.94$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 21,144.81$ | $\$ 422.90$ |  |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 8,127.30$ | $\$ 162.55$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 127,650.34$ | $\$ 2,577.30$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 156,771.89$ | $\$ 3,135.45$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 15,157.14$ | $\$ 303.15$ |
|  |  | Total for MAJOR GROUP 56 | $\$ 479,076.23$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$277,590.33 | \$5,551.81 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$67,713.56 | \$1,354.27 |
| 5722 Household Appliance Stores |  | \$155,248.89 | \$3,104.98 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$66,111.65 | \$1,322.24 |
| 5734 Computer and Computer Software Stores |  | \$48,679.65 | \$973.59 |
| 5736 Musical Instruments Stores |  | \$2,018.55 | \$40.37 |
| Other |  | \$114,443.87 | \$2,288.88 |
|  | Total for MAJOR GROUP 57 | \$731,806.50 | \$14,636.14 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$2,208,934.67 | \$44,178.68 |
| 5813 Drinking Places |  | \$145,632.13 | \$2,912.63 |
|  | Total for MAJOR GROUP 58 | \$2,354,566.80 | \$47,091.31 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5932 Used Merchandise Stores

| $\$ 259,075.18$ | $\$ 5,181.50$ |
| ---: | ---: |
| $\$ 144,972.03$ | $\$ 2,899.44$ |
| $\$ 214,184.00$ | $\$ 4,283.69$ |
| $\$ 18,370.49$ | $\$ 367.40$ |
| $\$ 13,944.13$ | $\$ 278.89$ |
| $\$ 46,132.79$ | $\$ 922.65$ |
| $\$ 312,424.59$ | $\$ 6,248.50$ |
| $\$ 11,135.92$ | $\$ 222.72$ |
| $\$ 1,693,898.12$ | $\$ 33,878.23$ |
| $\$ 6,730.58$ | $\$ 134.61$ |
| $\$ 75,970.22$ | $\$ 1,519.41$ |
| $\$ 49,979.26$ | $\$ 999.58$ |
| $\$ 448,347.89$ | $\$ 8,968.27$ |
| $\$ 317,100.47$ | $\$ 6,342.01$ |

## Pierre - General continued...

DIVISION: G Retail Trade continued...

| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6099 Functions Related to Depository Banking, NEC |  | \$3,046.55 | \$60.93 |
| Other |  | \$54,394.87 | \$1,087.90 |
|  | Total for MAJOR GROUP 60 | \$57,441.42 | \$1,148.83 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6159 Miscellaneous Business Credit Institutions |  | \$584.82 | \$11.70 |
| Other |  | N/A | N/A |
|  | MAIOR GROUP. 62 Total for MAJOR GROUP 61 |  | \$7,986.90 | \$159.74 |
|  |  |  |  |  |
| Other | Total for MAJOR GROUP 62 | N/A | N/A |
|  |  | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| 6399 Insurance Carriers, NEC |  | \$2,158.55 | \$43.17 |
| Other | Total for MAJOR GROUP 63 | \$10,585.23 | \$211.71 |
|  |  | \$12,743.78 | \$254.88 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$4,847.09 | \$96.95 |
|  | Total for MAJOR GROUP 64 | \$4,847.09 | \$96.95 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$78,907.14 | \$1,578.14 |
| 6541 Title Abstract Offices |  | \$22,570.31 | \$451.41 |
| Other | Total for MAJOR GROUP 65 | N/A | N/A |
|  |  | \$122,190.45 | \$2,443.81 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$11,966.67 | \$239.33 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | \$74,848.05 | \$1,496.96 |
|  | Total for DIVISION H | \$282,315.69 | \$5,646.33 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$775,201.33 | \$15,504.03 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$836,879.78 | \$16,737.60 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$6,071.65 | \$121.43 |
| 7221 Photographic Studios, Portrait |  | \$11,412.14 | \$228.24 |
| 7231 Beauty Shops |  | \$193,550.84 | \$3,871.01 |
| 7241 Barber Shops |  | \$11,753.70 | \$235.07 |
| 7299 Miscellaneous Personal Services, NEC |  | \$101,942.97 | \$2,038.87 |
| Other |  | \$169,647.53 | \$3,392.96 |
|  | Total for MAJOR GROUP 72 | \$494,378.83 | \$9,887.58 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$10,143.78 | \$202.87 |
| 7322 Adjustment and Collection Services |  | \$6,226.01 | \$124.52 |
| 7323 Credit Reporting Services |  | \$2,152.86 | \$43.06 |
| 7331 Direct Mail Advertising Services |  | \$4,540.24 | \$90.80 |
| 7338 Secretarial and Court Reporting |  | \$1,943.21 | \$38.87 |
| 7342 Disinfecting and Pest Control Services |  | \$25,459.39 | \$509.19 |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$71,530.08 | \$1,430.61 |
| 7352 Medical Equipment Rental and Leasing |  | \$15,688.37 | \$313.77 |
| 7353 Heavy Construction Equipment Rental and Leasing |  | \$8,504.30 | \$170.09 |
| 7359 Equipment Rental and Leasing, NEC |  | \$83,645.16 | \$1,672.90 |
| 7361 Employment Agencies |  | \$3,313.51 | \$66.27 |
| SD Dept. of Revenue | Page 777 of 1128 |  | 01/09/2020 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due

## Pierre - General continued...

DIVISION: I Services continued...
$\mathbf{7 3 6 3}$ Help Supply Services
$\mathbf{7 3 7 1}$ Computer Programming Services
$\mathbf{7 3 7 2}$ Prepackaged Software
$\mathbf{7 3 7 3}$ Computer Integrated Systems Design
$\mathbf{7 3 7 4}$ Computer Processing and Data Preparation and Processing Services
$\mathbf{7 3 7 5}$ Information Retrieval Services
$\mathbf{7 3 7 7}$ Computer Rental and Leasing
$\mathbf{7 3 7 9}$ Computer Related Services, NEC
$\mathbf{7 3 8 1}$ Detective, Guard, and Armored Car Services
$\mathbf{7 3 8 2}$ Security Systems Services
$\mathbf{7 3 8 4}$ Photofinishing Laboratories
$\mathbf{7 3 8 9}$ Miscellaneous Business Services
Other
Total for MAJOR GROUP 73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7514 Passenger Car Rental
7515 Passenger Car Leasing
7532 Top, Body, and Upholstery Repair Shops and Paint Shops
7536 Automotive Glass Replacement Shops
7538 General Automotive Repair Shops
7542 Carwashes
Other

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops
7629 Electrical and Electronic Repair Shops, NEC
7699 Repair Shops and Related Services, NEC Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7991 Physical Fitness Facilities
7993 Coin-Operated Amusement Devices
7999 Amusement and Recreation Services, NEC
Other

MAJOR GROUP: 80 Health Services
8021 Offices and Clinics of Dentists \$14,459.84 \$289.19
8042 Offices and Clinics of Optometrists Other

MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC Other

MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens
Other

MAJOR GROUP: 86 Membership Organizations
8611 Business Associations
8641 Civic, Social, and Fraternal Associations
Other

| $\$ 19,622.82$ | $\$ 392.45$ |
| ---: | ---: |
| $\$ 9,669.30$ | $\$ 193.39$ |
| $\$ 4,997.00$ | $\$ 99.94$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due

## Pierre - General continued...

DIVISION: I Services continued...

| N. 1 | Total for MAJOR GROUP 86 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$34,289.12 | \$685.78 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$89,285.15 | \$1,785.70 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$352,038.87 | \$7,591.13 |
| 8734 Testing Laboratories |  | \$3,731.45 | \$74.63 |
| 8741 Management Services |  | \$34,557.55 | \$691.15 |
| 8742 Management Consulting Services |  | \$73,837.29 | \$1,476.76 |
| 8748 Business Consulting Services, NEC |  | \$35,708.39 | \$714.17 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$590,385.12 | \$12,358.07 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$57,826.30 | \$1,156.53 |
|  | Total for MAJOR GROUP 89 | \$57,826.30 | \$1,156.53 |
|  | Total for DIVISION I | \$5,666,329.12 | \$113,889.56 |


| DIVISION: J Public Administration |  |  |  |
| :--- | ---: | ---: | ---: | :--- |
| MAJOR GROUP: | 91 | Executive, Legislative, And General Government, Except Finance |  |
| Other |  |  |  |

## Pierre - General Recap

| A | Agriculture, Forestry, And Fishing | \$218,833.44 | \$4,376.65 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$624,825.86 | \$12,811.31 |
| D | Manufacturing | \$447,298.71 | \$8,946.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,497,869.83 | \$69,957.44 |
| F | Wholesale Trade | \$1,475,997.81 | \$29,519.95 |
| G | Retail Trade | \$22,594,082.44 | \$451,908.83 |
| H | Finance, Insurance, And Real Estate | \$282,315.69 | \$5,646.33 |
| I | Services | \$5,666,329.12 | \$113,889.56 |
|  | Other | \$7,321.40 | \$146.43 |
|  | Total for Pierre - General | \$34,814,874.30 | \$697,202.53 |

## Pierre - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| :--- | ---: | :--- |
| MAJOR GROUP: | 45 |  |
| Other |  |  |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 51 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## DIVISION: I Services



[^10]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

## Pierre - Gross Receipts continued...

DIVISION: J Public Administration continued...

| Total for MAJOR GROUP 91 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Pierre - Gross Receipts Recap

| G | Retail Trade |  | \$3,279,952.90 | \$32,799.54 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$1,181,025.92 | \$11,810.27 |
|  | Other |  | \$5,964.44 | \$59.65 |
|  |  | Total for Pierre- Gross Receipts | \$4,466,943.26 | \$44,669.46 |


| Pierre Recap |  |  |
| :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$4,376.65 |
| C | Construction | \$12,811.31 |
| D | Manufacturina | \$8,946.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$69,957.44 |
| F | Wholesale Trade | \$29,519.95 |
| G | Retail Trade | \$484,708.37 |
| H | Finance, Insurance, And Real Estate | \$5,646.33 |
| 1 | Services | \$125,699.83 |
|  | Other | \$206.08 |
|  | Total for Pierre | \$741,871.99 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Plankinton-General continued... |  |  |  |
|  | Total for DIVISION I | \$185,044.71 | \$3,700.91 |
| Plankinton - General Recap |  |  |  |
| C | Construction | \$1,204.62 | \$24.10 |
| D | Manufacturing | \$15,714.95 | \$314.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$192,184.40 | \$3,843.69 |
| F | Wholesale Trade | (\$1,580.26) | (\$31.60) |
| G | Retail Trade | \$474,944.29 | \$9,498.94 |
| H | Finance, Insurance, And Real Estate | \$2,617.55 | \$52.35 |
| 1 | Services | \$185,044.71 | \$3,700.91 |
|  | Total for Plankinton - General | \$870,130.26 | \$17,402.67 |
| Plankinton Recap |  |  |  |
| C | Construction |  | \$24.10 |
| D | Manufacturina |  | \$314.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,843.69 |
| F | Wholesale Trade |  | (\$31.60) |
| G | Retail Trade |  | \$9,498.94 |
| H | Finance, Insurance, And Real Estate |  | \$52.35 |
| I | Services |  | \$3,700.91 |
| Total for Plankinton $\$ 17,402.67$ |  |  |  |

## 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.

## Platte-General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $(\$ 44,185.94)$ | $(\$ 883.71)$ |
| Total for MAJOR GROUP 07 | $\$ 1,905.65$ | $\$ 38.11$ |
| Total for DIVISION A | $(\$ 42,280.29)$ | $(\$ 703.60)$ |

## 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 | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$4,540.12 | \$90.81 |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$8,924.84 | \$178.50 |
| Other |  | \$49,499.20 | \$989.99 |
|  | Total for MAJOR GROUP 17 | \$62,964.16 | \$1,259.30 |
|  | Total for DIVISION C | \$64,209.62 | \$1,284.21 |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |


| Platte - General continued... |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 36 | \$1,008.48 | \$20.17 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | \$313.91 | \$6.27 |
|  |  |  | Total for MAJOR GROUP 37 | \$313.91 | \$6.27 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And | uments; Photographic, Medic | ods; Watch |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturi |  |  |  |
| Other |  |  |  | \$216.92 | \$4.34 |
|  |  |  | Total for MAJOR GROUP 39 | \$216.92 | \$4.34 |
|  |  |  | Total for DIVISION D | \$25,019.13 | \$500.38 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$7,990.57 | \$159.82 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$4,901.69 | \$98.03 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$9,766.27 | \$195.32 |
| 5074 Plumbing and Heating Equipment and Supplies | \$25,230.48 | \$504.62 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$4,961.16 | \$99.21 |
| 5084 Industrial Machinery and Equipment | \$2,459.58 | \$49.20 |
| 5085 Industrial Supplies | \$1,231.60 | \$24.63 |
| 5091 Sporting and Recreational Goods and Supplies | \$569.82 | \$11.39 |
| 5099 Durable Goods, NEC | \$1,790.96 | \$35.82 |
| Other | \$16,348.21 | \$326.96 |
| Total for MAJOR GROUP 50 | \$75,250.34 | \$1,505.00 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,579.98 | \$31.60 |
| 5141 Groceries, General Line | \$4,014.62 | \$80.29 |
| 5142 Packaged Frozen Foods | \$667.00 | \$13.34 |
| Other | \$6,271.29 | \$125.44 |
| Total for MAJOR GROUP 51 | \$12,532.89 | \$250.67 |
| Total for DIVISION F | \$87,783.23 | \$1,755.67 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$207,945.19 | \$4,158.91 |
| 5251 Hardware Stores |  | \$215,573.86 | \$4,311.48 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$423,541.51 | \$8,470.84 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$16,473.50 | \$329.47 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,170.29 | \$23.40 |
| SD Dept. of Revenue | Page 787 of 1128 |  | 01/09/2020 |

## Platte - General continued...

DIVISION: G Retail Trade continued...
Other
MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 1 1}$ Grocery Stores
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 18,003.33$ | $\$ 360.06$ |
|  | $\$ 482,301.07$ | $\$ 9,646.03$ |
| Total for MAJOR GROUP 54 | $\$ 3,907.36$ | $\$ 78.15$ |
|  | $\$ 50,102.09$ | $\$ 1,002.03$ |
| Total | $\$ 536,310.52$ | $\$ 2,726.21$ |
|  | $\$ 136,280.56$ | $\$ 3,203.57$ |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$2,162.14 | \$43.24 |
| 5632 Women's Accessory and Specialty Stores | \$3,719.93 | \$74.40 |
| 5651 Family Clothing Stores | \$42,314.96 | \$846.28 |
| 5661 Shoe Stores | \$2,733.30 | \$54.67 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,315.92 | \$26.32 |
| Other | \$1,157.98 | \$23.16 |
| Total for MAJOR GROUP 56 | \$53,404.23 | \$1,068.07 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$21,757.99 | \$435.16 |
| 5719 Miscellaneous Homefurnishings Stores | \$3,436.35 | \$68.73 |
| 5722 Household Appliance Stores | \$8,314.42 | \$166.29 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$4,708.50 | \$94.17 |
| 5734 Computer and Computer Software Stores | \$10,892.98 | \$217.86 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$49,288.74 | \$985.78 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$140,759.38 | \$2,815.19 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$242,030.98 | \$4,840.62 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5932 Used Merchandise Stores

| $\$ 19,216.05$ | $\$ 384.32$ |
| ---: | ---: |
| $\$ 23,613.81$ | $\$ 472.27$ |
| $\$ 7,386.16$ | $\$ 147.73$ |
| $\$ 39,753.72$ | $\$ 795.07$ |
| $\$ 1,516.17$ | $\$ 30.32$ |
| $\$ 739.54$ | $\$ 14.80$ |
| $\$ 171,042.21$ | $\$ 3,420.94$ |
| $\$ 14,112.14$ | $\$ 282.24$ |
| $\$ 71,924.15$ | $\$ 1,438.49$ |
| $\$ 44,508.06$ | $\$ 890.16$ |
| $\$ 393,812.01$ | $\$ 7,876.34$ |
| $012,850.32$ | $\$ 40,257.11$ |



## Platte - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...


## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due

## Platte - General continued...

DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | $\$ 3,257.99$ | $\$ 65.16$ |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 549,953.67$ | $\$ 10,999.11$ |

## Platte - General Recap

| A | Agriculture, Forestry, And Fishing | (\$35,180.29) | (\$703.60) |
| :---: | :---: | :---: | :---: |
| C | Construction | \$64,209.62 | \$1,284.21 |
| D | Manufacturing | \$25,019.13 | \$500.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$295,306.85 | \$5,906.15 |
| F | Wholesale Trade | \$87,783.23 | \$1,755.67 |
| G | Retail Trade | \$2,012,850.32 | \$40,257.11 |
| H | Finance, Insurance, And Real Estate | \$3,441.70 | \$68.84 |
| I | Services | \$549,953.67 | \$10,999.11 |
|  | Other | \$4,575.00 | \$91.50 |
|  | Total for Platte - General | \$3,007,959.23 | \$60,159.37 |

## Platte - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

Other

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
Other
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

## Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\$ 140,583.10$ | $\$ 1,405.82$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 59 | $\$ 240,850.99$ | $\mathrm{~N}, 408.50$ |
| Total for DIVISION G | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 |  |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

## Platte - Gross Receipts continued...



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Pollock - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 01 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

| Other |  | Total for MAJOR GROUP 16 | N/A | $\frac{N / A}{N / A}$ |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A |  |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |  |
| Other |  |  | \$1,951.36 | \$39.02 |
|  |  | Total for MAJOR GROUP 17 | \$1,951.36 | \$39.02 |
|  |  | Total for DIVISION C | \$15,126.84 | \$302.53 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Othe

MAJOR GROUP: Other

MAJOR GROUP:
Other

Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2759 Commercial Printing, NEC
Other

MAJOR GROUP Other Other

30 Rubber And Miscellaneous Plastics Products

MAJOR GROUP
Other

MAJOR GROUP: Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 20 | N/A | N/A |
| Total for MAJOR GROUP 23 From Fabrics And Similar Materials | N/A | N/A |
|  | N/A | N/A |

24 Lumber And Wood Products, Except Furniture

Total for MAJOR GROUP 24 | N/A | N/A |
| :--- | :--- |

| $\$ 640.71$ | $\$ 12.82$ |  |
| ---: | ---: | ---: |
| $\$ 66.00$ | $\$ 1.32$ |  |
| Total for MAJOR GROUP 27 | $\$ 975.45$ | $\$ 19.50$ |
|  | $\$ 1,682.16$ | $\$ 33.64$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 28 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Total for MAJOR GROUP 30

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

35 Industrial And Commercial Machinery And Computer Equipment

|  | N/A | N/A |
| :--- | :--- | :--- |
|  | Notal for MAJOR GROUP 35 | N/A |

36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $\$ 43,808.95$ | $\$ 881.64$ |


| 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 |  |  | \$20,812.69 | \$416.25 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$22,452.00 | \$449.04 |
| 4841 Cable and Other Pay Television Services |  | \$1,066.48 | \$21.33 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$44,381.17 | \$887.62 |

[^11]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due
Pollock - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 103,466.05$ | $\$ 2,069.32$ |

DIVISION: F Wholesale Trade


DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 867.25$ <br> N/A | $\$ 17.35$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | N A |  |
|  | $\$ 1,008.55$ | $\$ 20.18$ |
|  |  |  |
| Total for MAJOR GROUP 53 | $\$ 5,879.12$ | $\$ 117.59$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |


MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
Other

| MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 891.19$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 2,513.15$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 540.42$ |  |
| Other | Total for MAJOR GROUP 56 | $\$ 716.77$ |
|  | $\$ 4.82$ |  |


|  | Total for MAJOR GROUP 56 | \$4,661.53 | \$93.23 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$505.00 | \$10.10 |
| Other |  | \$1,131.03 | \$22.62 |
|  | Total for MAJOR GROUP 57 | \$1,636.03 | \$32.72 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,838.54 | \$56.77 |
| 5945 Hobby, Toy, and Game Stores |  | \$145.94 | \$2.92 |
| 5961 Catalog and Mail-Order Houses |  | \$29,599.26 | \$592.01 |
| 5963 Direct Selling Establishments |  | \$2,512.62 | \$50.26 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$16,847.15 | \$336.94 |
| Other |  | \$60,409.11 | \$1,208.19 |
|  | Total for MAJOR GROUP 59 | \$112,352.62 | \$2,247.09 |
|  | Total for DIVISION G | \$190,462.24 | \$3,809.31 |

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

## Pollock - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
Other

| MAJOR GROUP: <br> Other | 64 | Insurance Agents, Brokers, And Service |
| :--- | :--- | :--- |
| MAJOR GROUP: 65 Real Estate <br> Other   |  |  |


|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | \$20,341.44 | \$406.83 |

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| Other | \$5,400.50 | \$108.01 |
| Total for MAJOR GROUP 72 | \$5,400.50 | \$108.01 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7359 Equipment Rental and Leasing, NEC | \$182.00 | \$3.64 |
| 7372 Prepackaged Software | \$1,059.95 | \$21.20 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$80.80 | \$1.62 |
| 7389 Miscellaneous Business Services | \$116.16 | \$2.32 |
| Other | \$1,287.02 | \$25.75 |
| Total for MAJOR GROUP 73 | \$2,725.93 | \$54.53 |



MAJOR GROUP: 89 Miscellaneous Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 12,923.04$ | $\$ 258.47$ |

## Pollock - General Recap

| C | Construction | \$15,126.84 | \$302.53 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$43,808.95 | \$881.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$103,466.05 | \$2,069.32 |
| F | Wholesale Trade | \$32,961.69 | \$659.23 |
| G | Retail Trade | \$190,462.24 | \$3,809.31 |
| H | Finance, Insurance, And Real Estate | \$20,341.44 | \$406.83 |
| 1 | Services | \$12,923.04 | \$258.47 |
|  | Other | \$149.00 | \$2.98 |
|  | Total for Pollock - General | \$419,239.25 | \$8,390.31 |

## Pollock Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 302.53$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 881.64$ |
| F | Wholesale Trade | $\$ 2,069.32$ |
| G | Retail Trade | $\$ 659.23$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,809.31$ |
| I | Services | $\$ 06.83$ |
|  | Other |  |
|  |  |  |
|  | Total for Pollock | $\$ 258.47$ |

## 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.

## Presho-General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: | 01 | Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services |  |  |  |
| Other |  |  |  | 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 | \$231,038.57 | \$4,620.77 |


| DIVISION: 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 |  |  |  | \$26,573.24 | \$531.46 |
|  |  |  | Total for MAJOR GROUP 17 | \$26,573.24 | \$531.46 |
|  |  |  | Total for DIVISION C | \$29,800.38 | \$596.01 |

DIVISION: D Manufacturing


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| :--- | ---: | ---: | ---: | ---: | :--- |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing |
| Other |  |

[^12]
## Presho - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 128,705.85$ | $\$ 2,574.11$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5074 Plumbing and Heating Equipment and Supplies |  | (\$4,465.31) | (\$89.31) |
| Other |  | \$21,932.15 | \$438.65 |
|  | Total for MAJOR GROUP 50 | \$17,466.84 | \$349.34 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5141 Groceries, General Line |  | \$2,976.37 | \$59.52 |
| Other |  | \$12,840.94 | \$256.82 |
|  | Total for MAJOR GROUP 51 | \$15,817.31 | \$316.34 |
|  | Total for DIVISION F | \$33,284.15 | \$665.68 |



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 |



## Presho - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 231,038.57$ | $\$ 4,620.77$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 29,800.38$ | $\$ 596.01$ |
| D | Manufacturing | $\$ 52,594.33$ | $\$ 1,051.90$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 128,705.85$ | $\$ 2,574.11$ |
| F | Wholesale Trade | $\$ 33,284.15$ | $\$ 665.68$ |
| G | Retail Trade | $\$ 325,567.08$ | $\$ 6,511.43$ |
| I | Services | $\$ 204,703.45$ | $\$ 4,094.09$ |
|  | Other | $\$ 475.00$ | $\$ 9.50$ |
|  |  |  | $\$ 1,006,168.81$ |


| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 4,620.77$ |
| D | Manufacturina | $\$ 596.01$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,051.90$ |
| F | Wholesale Trade | $\$ 2,574.11$ |
| G | Retail Trade | $\$ 665.68$ |
| I | Services | $\$ 6,511.43$ |
|  | Other |  |
|  |  | Total for Presho |

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## Pringle - General

DIVISION: D Manufacturing
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

DIVISION: E Transportation, Compunications, Electric, Gas, And Sanitary Services
MAJOR GROUP:
Other


## Pringle - General continued...

 DIVISION: G Retail Trade continued...

| DIVISION: H Finance, Insurance, And Real Estate |
| :--- |
| MAJOR GROUP: 61 Non-depository Credit Institutions |
| Other |
| MAJOR GROUP: <br> Other |
| MAJOR GROUP: <br> Other |



## Pringle - General Recap

| D | Manufacturing | $\$$ |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,185.60$ |
| F | Wholesale Trade | $\$ 26,504.41$ |
| G | Retail Trade | $\$ 79,313.54$ |
| H | Finance, Insurance, And Real Estate | $\$ 44,557.77$ |
| I | Services | $\$ 1,827.00$ |
|  |  | Total for Pringle - General |
|  | $\$ 6,238.28$ |  |

## Pringle Recap

|  |  | $\$ 23.72$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 530.09$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,586.28$ |
| F | Wholesale Trade | $\$ 891.17$ |
| G | Retail Trade | $\$ 36.54$ |
| H | Finance, Insurance, And Real Estate |  |
| I | Services |  |
|  |  | Total for Pringle |

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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

 Returns Filed: December 2019

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: December 2019
Taxable
Tax Due

## Pukwana - General continued...

 DIVISION: G Retail Trade continued...| Other |  | \$610.25 | \$12.21 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | \$610.25 | \$12.21 |
| MAJOR GROUP: 55 Automotive Dealers And Ga | tations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$710.88 | \$14.22 |
| 5632 Women's Accessory and Specialty Stores |  | \$579.20 | \$11.58 |
| 5651 Family Clothing Stores |  | \$2,902.93 | \$58.06 |
| Other |  | \$700.98 | \$14.02 |
|  | Total for MAJOR GROUP 56 | \$4,893.99 | \$97.88 |
| MAJOR GROUP: 57 Home Furniture, Furnishings | t Stores |  |  |
| Other |  | \$2,813.95 | \$56.28 |
|  | Total for MAJOR GROUP 57 | \$2,813.95 | \$56.28 |
| 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 |  |  |  |
| 5943 Stationery Stores |  | \$535.17 | \$10.70 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$209.99 | \$4.20 |
| 5961 Catalog and Mail-Order Houses |  | \$37,174.03 | \$743.47 |
| 5963 Direct Selling Establishments |  | \$1,511.48 | \$30.23 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,761.07 | \$35.22 |
| Other |  | \$8,981.38 | \$179.62 |
|  | Total for MAJOR GROUP 59 | \$50,173.12 | \$1,003.44 |
|  | Total for DIVISION G | \$120,322.86 | \$2,406.45 |

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | N/A | N/A |

Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 2,529.50$ | $\$ 50.59$ |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

| Pukwana - General continued... |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  | Total for DIVISION I | \$10,269.16 | \$205.38 |
| Pukwana - General Recap |  |  |  |
| C | Construction | \$3,036.57 | \$60.73 |
| D | Manufacturing | \$1,520.06 | \$30.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$47,649.99 | \$952.99 |
| F | Wholesale Trade | \$24,149.29 | \$483.00 |
| G | Retail Trade | \$120,322.86 | \$2,406.45 |
| H | Finance, Insurance, And Real Estate | \$2,529.50 | \$50.59 |
| 1 | Services | \$10,269.16 | \$205.38 |
| Total for Pukwana - General |  | \$209,477.43 | \$4,189.54 |
| Pukwana Recap |  |  |  |
| C | Construction |  | \$60.73 |
| D | Manufacturina |  | \$30.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$952.99 |
| F | Wholesale Trade |  | \$483.00 |
| G | Retail Trade |  | \$2,406.45 |
| H | Finance, Insurance, And Real Estate |  | \$50.59 |
| I | Services |  | \$205.38 |
| Total for Pukwana |  |  | \$4,189.54 |

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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## Quinn - General continued...

 DIVISION: G Retail Trade continued...| Total for MAJOR GROUP 59 | $\$ 6,238.67$ | $\$ 62.39$ |
| ---: | :---: | :---: |
| Total for DIVISION G | $\$ 9,249.98$ | $\$ 92.51$ |

## DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services
MAJOR GROUP: 73 Business Services 7374 Computer Processing and Data Preparation and Processing Services \$17.00 \$0.17
7374 Compur Processing and Data Preparaion and Procesing Services

| $\$ 17.00$ | $\$ 0.17$ |
| ---: | ---: |
| $\$ 1,232.65$ | $\$ 12.34$ |
| $\$ 1,249.65$ | $\$ 12.51$ |


| MAJOR GROUP: <br> Other | 75 | Automotive Repair, Services, And Parking |
| :--- | :--- | :--- | :--- | :--- | :--- | N


| Quinn - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$192.08 | \$1.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$16,227.25 | \$162.27 |
| F | Wholesale Trade | \$1,620.03 | \$16.20 |
| G | Retail Trade | \$9,249.98 | \$92.51 |
| 1 | Services | \$8,014.90 | \$80.17 |
|  | Other | \$256.00 | \$2.56 |
|  | Total for Quinn - General | \$35,560.24 | \$355.63 |

Quinn-Gross Receipts
DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

Quinn - Gross Receipts Recap

Other

|  | \$94.40 | \$0.94 |
| :---: | :---: | :---: |
| Total for Quinn - Gross Receipts | \$94.40 | \$0.94 |

## Quinn Recap

|  |  | $\$ 1.92$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 162.27$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 16.20$ |
| F | Wholesale Trade | $\$ 92.51$ |
| G | Retail Trade | $\$ 80.17$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Quinn |

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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 




|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Ramona - General Recap |  |  |  |
| D | Manufacturing | \$1,033.09 | \$20.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$36,880.07 | \$737.60 |
| F | Wholesale Trade | \$5,599.49 | \$111.99 |
| G | Retail Trade | \$76,028.90 | \$1,520.62 |
| H | Finance, Insurance, And Real Estate | \$2,516.99 | \$50.34 |
| I | Services | \$7,459.05 | \$149.18 |
|  | Total for Ramona - General | \$129,517.59 | \$2,590.40 |
| Ramona Recap |  |  |  |
| D | Manufacturina |  | \$20.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$737.60 |
| F | Wholesale Trade |  | \$111.99 |
| G | Retail Trade |  | \$1,520.62 |
| H | Finance, Insurance, And Real Estate |  | \$50.34 |
| I | Services |  | \$149.18 |
| Total for Ramona |  |  | \$2,590.40 |

## 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.

| Rapid City - General |  |  |
| :---: | :---: | :---: |
|  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| 0139 Field Crops, Except Cash Grains, NEC | \$15,006.10 | \$300.12 |
| Other | \$910.19 | \$18.20 |
| Total for MAJOR GROUP 01 | \$15,916.29 | \$318.32 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other | \$4,663.08 | \$93.26 |
| Total for MAJOR GROUP 02 | \$4,663.08 | \$93.26 |
| MAJOR GROUP: 07 Agricultural Services |  |  |
| 0741 Veterinary Services for Livestock | \$282,009.53 | \$5,640.19 |
| 0742 Veterinary Services for Animal Specialties | \$974,937.25 | \$19,498.76 |
| 0752 Animal Specialty Services, Except Veterinary | \$226,448.33 | \$4,528.98 |
| 0781 Landscape Counseling and Planning | \$26,706.85 | \$534.14 |
| 0782 Lawn and Garden Services | \$642,139.81 | \$12,842.81 |
| 0783 Ornamental Shrub and Tree Services | \$88,629.34 | \$1,772.59 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 07Total for DIVISIION A | \$2,242,575.61 | \$44,851.56 |
|  | \$2,263,154.98 | \$45,263.14 |
| 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 | \$404,339.28 | \$8,086.79 |
| DIVISION: C Construction |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| 1521 General Contractors - Single-Family Houses | \$135,674.41 | \$2,714.42 |
| 1522 General Contractors - Residential Buildings Other Than Single-Family | \$458,861.16 | \$9,177.25 |
| 1531 Operative Builders | \$127,193.95 | \$2,779.73 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses <br> Other | \$98,849.60 | \$1,976.99 |
|  | N/A | N/A |
| Total for MAJOR GROUP 15 | \$823,873.30 | \$16,714.27 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1611 Highway and Street Construction, Except Elevated Highways | \$276,143.92 | \$5,522.88 |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction | \$32,990.69 | \$659.81 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 16 | \$310,722.05 | \$6,214.44 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$948,308.95 | \$18,966.17 |
| 1721 Painting and Paper Hanging | \$11,195.39 | \$223.91 |
| 1731 Electrical Work | \$563,540.12 | \$11,270.79 |
| 1741 Masonry, Stone Setting, and Other Stone Work | \$27,739.50 | \$554.80 |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work | \$73,020.65 | \$1,460.42 |
| 1751 Carpentry Work | \$244,642.55 | \$4,892.84 |
| 1752 Floor Laying and Other Floor Work, NEC | \$503,383.36 | \$10,067.68 |
| 1761 Roofing, Siding, and Sheet Metal Work | \$40,229.17 | \$804.59 |
| 1771 Concrete Work | \$82,730.63 | \$1,654.62 |
| 1781 Water Well Drilling | \$16,018.47 | \$320.37 |
| 1793 Glass and Glazing Work | \$228,104.75 | \$4,562.10 |
| 1794 Excavation Work | \$99,053.86 | \$1,981.08 |
| 1796 Installation or Erection of Building Equipment, NEC | \$592,608.20 | \$11,852.17 |
| 1799 Special Trade Contractors, NEC | \$378,634.84 | \$7,572.70 |
| Other | \$30,996.63 | \$619.94 |
| Total for MAJOR GROUP 17 | \$3,840,207.07 | \$76,804.18 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Rapid City - General continued... <br> DIVISION: D Manufacturing continued... |  |  |
|  |  |  |
| Total for MAJOR GROUP 34 | \$491,750.80 | \$9,886.56 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
| 3561 Pumps and Pumping Equipment | \$3,002.48 | \$60.05 |
| 3599 Industrial and Commercial Machinery and Equipment, NEC | \$225,339.24 | \$4,506.78 |
| Other | \$247,952.30 | \$4,959.05 |
| Total for MAJOR GROUP 35 | \$476,294.02 | \$9,525.88 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |
| 3679 Electronic Components, NEC | \$21,903.97 | \$438.08 |
| Other | \$74,433.55 | \$1,488.69 |
| Total for MAJOR GROUP 36 | \$96,337.52 | \$1,926.77 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |
| 3711 Motor Vehicles and Passenger Car Bodies | \$45,260.86 | \$905.21 |
| Other | \$38,413.71 | \$768.27 |
| Total for MAJOR GROUP 37 | \$83,674.57 | \$1,673.48 |
| 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 | \$26,694.07 | \$533.89 |
| 3829 Measuring and Controlling Devices, NEC | \$3,771.50 | \$75.43 |
| 3841 Surgical and Medical Instruments and Apparatus | \$41,241.24 | \$824.83 |
| 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies | \$861.67 | \$17.23 |
| 3843 Dental Equipment and Supplies | \$29,808.47 | \$596.17 |
| Other | \$9,792.68 | \$195.85 |
| Total for MAJOR GROUP 38 | \$112,169.63 | \$2,243.40 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| 3949 Sporting and Athletic Goods, NEC | \$1,823.00 | \$36.46 |
| 3993 Signs and Advertising Specialties | \$62,953.46 | \$1,259.08 |
| 3999 Manufacturing Industries, NEC | \$9,268.64 | \$185.37 |
| Other | \$27,489.77 | \$549.80 |
| Total for MAJOR GROUP 39 | \$101,534.87 | \$2,030.71 |
| Total for DIVISION D | \$5,486,186.04 | 109,775.35 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Rapid City - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4813 Telephone Communications, Except Radiotelephone | \$984,116.18 | \$19,682.32 |
| 4832 Radio Broadcasting Stations | \$14,428.10 | \$288.56 |
| 4833 Television Broadcasting Stations | \$67,941.69 | \$1,358.83 |
| 4841 Cable and Other Pay Television Services | \$3,998,825.72 | \$79,976.51 |
| 4899 Communications Services, NEC | \$616,984.49 | \$12,339.69 |
| Total for MAJOR GROUP 48 | \$10,313,241.60 | \$206,264.81 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| 4911 Electric Services | \$1,222,213.42 | \$24,444.27 |
| 4953 Refuse Systems | \$72,674.96 | \$1,453.50 |
| 4959 Sanitary Services, NEC | \$85,152.73 | \$1,703.06 |
| Other | \$9,388,877.61 | \$187,777.56 |
| Total for MAJOR GROUP 49 | \$10,768,918.72 | \$215,378.39 |
| Total for DIVISION E | \$22,272,219.69 | \$445,411.47 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$17,187.33 | \$343.75 |
| 5013 Motor Vehicle Supplies and New Parts | \$542,612.60 | \$10,852.25 |
| 5014 Tires and Tubes | \$573,147.03 | \$11,462.95 |
| 5015 Motor Vehicle Parts, Used | \$73,950.76 | \$1,479.02 |
| 5023 Homefurnishings | \$8,561.46 | \$171.23 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$84,345.49 | \$1,686.91 |
| 5032 Brick, Stone, and Related Construction Materials | \$197,767.07 | \$3,955.34 |
| 5043 Photographic Equipment and Supplies | \$74,792.75 | \$1,495.86 |
| 5044 Office Equipment | \$296,660.51 | \$5,933.22 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$208,756.50 | \$4,175.13 |
| 5046 Commercial Equipment, NEC | \$142,805.20 | \$2,856.11 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$2,577,367.24 | \$51,547.32 |
| 5048 Ophthalmic Goods | \$2,522.50 | \$50.45 |
| 5049 Professional Equipment and Supplies, NEC | \$16,224.03 | \$324.49 |
| $\mathbf{5 0 5 1}$ Metals Service Centers and Offices | \$19,633.05 | \$392.67 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,946,768.65 | \$38,935.36 |
| 5064 Electrical Appliances, Television and Radio Sets | \$424,607.08 | \$8,492.14 |
| 5065 Electronic Parts and Equipment, NEC | \$78,912.93 | \$1,578.25 |
| 5072 Hardware | \$21,376.27 | \$427.53 |
| 5074 Plumbing and Heating Equipment and Supplies | \$1,682,398.51 | \$33,647.97 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$893,816.47 | \$17,876.31 |
| 5078 Refrigeration Equipment and Supplies | \$37,549.28 | \$751.00 |
| 5082 Construction and Mining Machinery and Equipment | \$2,070,721.12 | \$41,414.43 |
| 5083 Farm and Garden Machinery and Equipment | \$305.86 | \$6.11 |
| 5084 Industrial Machinery and Equipment | \$313,379.65 | \$6,267.59 |
| 5085 Industrial Supplies | \$267,930.89 | \$5,462.59 |
| 5087 Service Establishment Equipment and Supplies | \$90,016.88 | \$1,800.35 |
| 5091 Sporting and Recreational Goods and Supplies | \$130,694.47 | \$2,613.89 |
| 5092 Toys and Hobby Goods and Supplies | \$2,354.25 | \$47.09 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$21,874.70 | \$437.49 |
| 5099 Durable Goods, NEC | \$51,555.26 | \$1,031.12 |
| Other | \$228,630.67 | \$4,572.62 |
| Total for MAJOR GROUP 50 | \$13,099,226.46 | \$262,088.54 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$42,138.68 | \$842.78 |
| 5113 Industrial and Personal Service Paper | \$126,656.45 | \$2,533.13 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$443,780.06 | \$8,875.61 |
| 5136 Men's and Boys' Clothing and Furnishings | \$149,560.47 | \$2,991.21 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$25,236.76 | \$504.74 |
| 5139 Footwear | \$10,094.16 | \$201.88 |
| 5141 Groceries, General Line | \$631,226.98 | \$12,624.54 |
| 5142 Packaged Frozen Foods | \$22,417.38 | \$448.35 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Rapid City - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5143 Dairy Products, Except Dried or Canned | \$5,721.73 | \$114.44 |
| 5145 Confectionery | \$27,807.94 | \$556.15 |
| 5149 Groceries and Related Products, NEC | \$98,416.75 | \$1,968.33 |
| 5153 Grain and Field Beans | \$267,946.74 | \$5,358.93 |
| 5169 Chemicals and Allied Products, NEC | \$28,826.56 | \$576.54 |
| 5171 Petroleum Bulk Stations and Terminals | \$249,230.71 | \$4,984.61 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$37,399.02 | \$747.98 |
| 5192 Books, Periodicals, and Newspapers | \$409.88 | \$8.20 |
| 5199 Nondurable Goods, NEC | \$111,471.90 | \$2,229.44 |
| Other | \$116,478.88 | \$2,329.58 |
| Total for MAJOR GROUP 51 | \$2,394,821.05 | \$47,896.44 |
| Total for DIVISION F | \$15,494,047.51 | \$309,984.98 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$14,668,325.88 | \$293,621.76 |
| 5231 Paint, Glass, and Wallpaper Stores | \$513,885.87 | \$10,277.72 |
| 5251 Hardware Stores | \$859,244.34 | \$17,184.91 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$52,134.50 | \$1,042.70 |
| Total for MAJOR GROUP 52 | \$16,093,590.59 | \$322,127.09 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$34,675,134.45 | \$693,502.69 |
| 5331 Variety Stores | \$841,704.31 | \$16,834.09 |
| 5399 Miscellaneous General Merchandise Stores | \$2,082,256.43 | \$41,645.13 |
| Total for MAJOR GROUP 53 | \$37,599,095.19 | \$751,981.91 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$11,206,881.64 | \$224,137.64 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$156,628.68 | \$3,132.58 |
| 5431 Fruit and Vegetable Markets | \$8,380.45 | \$167.62 |
| 5441 Candy, Nut, and Confectionery Stores | \$55,371.68 | \$1,107.44 |
| 5461 Retail Bakeries | \$197,286.64 | \$3,945.74 |
| 5499 Miscellaneous Food Stores | \$654,037.63 | \$13,080.77 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$12,286,829.63 | \$245,736.65 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$3,210,714.30 | \$65,188.15 |
| 5521 Motor Vehicle Dealers | \$95,335.70 | \$1,906.71 |
| 5531 Auto and Home Supply Stores | \$3,099,809.89 | \$63,055.09 |
| 5541 Gasoline Service Station | \$2,840,017.72 | \$56,800.37 |
| 5571 Motorcycle Dealers | \$354,184.57 | \$7,083.70 |
| 5599 Automotive Dealers, NEC | \$225,726.30 | \$4,514.52 |
| Other | \$223,965.37 | \$4,479.31 |
| Total for MAJOR GROUP 55 | \$10,049,753.85 | \$203,027.85 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$246,799.47 | \$4,935.99 |
| 5621 Women's Clothing Stores | \$618,281.93 | \$12,365.63 |
| 5632 Women's Accessory and Specialty Stores | \$558,869.49 | \$11,177.39 |
| 5641 Children's and Infants' Wear Stores | \$192,582.80 | \$3,851.67 |
| 5651 Family Clothing Stores | \$3,372,615.36 | \$67,520.42 |
| 5661 Shoe Stores | \$922,338.46 | \$18,446.78 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$410,900.39 | \$8,218.02 |
| Total for MAJOR GROUP 56 | \$6,322,387.90 | \$126,515.90 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$2,132,469.70 | \$42,649.38 |
| 5713 Floor Coverings Stores | \$616,677.95 | \$12,333.56 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$55,890.10 | \$1,120.24 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,100,896.51 | \$22,017.95 |
| 5722 Household Appliance Stores | \$1,008,531.25 | \$20,170.62 |
| SD Dept. of Revenue Page 816 of 1128 |  | 01/09/2020 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due

## Rapid City - General continued...

DIVISION: I Services continued...
7515 Passenger Car Leasing

| $\$ 7,941.86$ | $\$ 158.83$ |  |
| ---: | ---: | ---: |
| $\$ 154,502.60$ | $\$ 3,090.06$ |  |
| $\$ 1,621,015.65$ | $\$ 32,420.31$ |  |
| $\$ 130,626.56$ | $\$ 2,612.52$ |  |
| $\$ 157,285.24$ | $\$ 3,145.72$ |  |
| $\$ 119,067.95$ | $\$ 2,381.35$ |  |
| Total for MAJOR GROUP 75 | $\$ 1,966,363.19$ | $\$ 39,327.24$ |
|  | $\$ 771,305.41$ | $\$ 15,475.16$ |
|  | $\$ 490,603.06$ | $\$ 9,812.06$ |
| $\$ 714,812.68$ | $\$ 14,296.23$ |  |
|  | $\$ 182,891.20$ | $\$ 3,657.83$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops \$55,429.13 \$1,108.58
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$64,347.77 \$1,286.95
7629 Electrical and Electronic Repair Shops, NEC
$\$ 157,521.44 \quad \$ 3,150.42$
7641 Reupholstery and Furniture Repair
\$15,924.78
\$318.50
7692 Welding Repair
\$115,397.32 \$2,307.94
7699 Repair Shops and Related Services, NEC
\$642,383.08
\$12,847.67
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 76 |  |  |

MAJOR GROUP: 78 Motion Pictures
Other


MAJOR GROUP: 80 Health Services
$\mathbf{8 0 1 1}$ Offices and Clinics of Doctors of Medicine \$391,515.23 \$7830.32
$\mathbf{8 0 2 1}$ Offices and Clinics of Dentists \$22,709.32 \$454.18
$\mathbf{8 0 4 1}$ Offices and Clinics of Chiropractors
\$24,082.03 \$481.63

8042 Offices and Clinics of Optometrists
\$60,144.64 \$1,202.89
8049 Offices and Clinics of Health Practitioners, NEC
\$33,610.67 \$672.21
8051 Skilled Nursing Care Facilities
\$39,171.72 \$783.43
8069 Specialty Hospitals, Except Psychiatric
\$9,065.00
\$181.30
Other

MAJOR GROUP: $\quad 81$ Legal Services
8111 Legal Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019

## Rapid City - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| :---: | :---: | :---: | :---: |
| 8611 Business Associations |  | \$9,142.44 | \$182.85 |
| 8641 Civic, Social, and Fraternal Associations |  | \$24,499.11 | \$489.98 |
| 8661 Religious Organizations |  | \$22,264.02 | \$445.28 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$359,009.42 | \$7,180.18 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$871,768.90 | \$17,435.40 |
| 8712 Architectural Services |  | \$527,939.75 | \$10,558.81 |
| 8713 Surveying Services |  | \$194,204.05 | \$3,884.08 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$1,566,258.70 | \$32,950.20 |
| 8734 Testing Laboratories |  | \$173,386.63 | \$3,467.74 |
| 8741 Management Services |  | \$1,322,199.04 | \$26,443.99 |
| 8742 Management Consulting Services |  | \$688,921.45 | \$13,778.42 |
| 8744 Facilities Support Management Services |  | \$3,849.06 | \$76.98 |
| 8748 Business Consulting Services, NEC |  | \$470,296.66 | \$9,405.94 |
| Other |  | \$6,446.20 | \$128.93 |
|  | Total for MAJOR GROUP 87 | \$5,825,270.44 | \$118,130.49 |
| 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 |  | \$431,891.21 | \$8,637.81 |
|  | Total for MAJOR GROUP 89 | \$431,891.21 | \$8,637.81 |
|  | Total for DIVISION I | \$38,920,801.66 | \$782,870.23 |



## Rapid City - General Recap

| A | Agriculture, Forestry, And Fishing | \$2,263,154.98 | \$45,263.14 |
| :---: | :---: | :---: | :---: |
| B | Mining | \$404,339.28 | \$8,086.79 |
| C | Construction | \$4,974,802.42 | \$99,732.89 |
| D | Manufacturing | \$5,486,186.04 | \$109,775.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$22,272,219.69 | \$445,411.47 |
| F | Wholesale Trade | \$15,494,047.51 | \$309,984.98 |
| G | Retail Trade | \$141,261,385.08 | \$2,828,689.33 |
| H | Finance, Insurance, And Real Estate | \$3,653,498.01 | \$73,070.05 |
| 1 | Services | \$38,920,801.66 | \$782,870.23 |
|  | Other | \$1,496.08 | \$29.92 |
|  | Total for Rapid City - General | \$234,731,930.75 | \$4,702,914.15 |

## Rapid City - Gross Receipts

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 01 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2082 Malt Beverages


## Rapid City - Gross Receipts continued...

 DIVISION: G Retail Trade continued...| Total for MAJOR GROUP 59 | $\$ 1,391,142.63$ | $\$ 13,911.45$ |
| ---: | ---: | ---: |
| Total for DIVISION G | $\$ 23,554,452.71$ | $\$ 235,548.73$ |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 64 | Insurance A |  | N/A | N/A |
| Other |  |  | 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 | \$11,066.22 | \$110.66 |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due

## Rapid City - Gross Receipts Recap

| D | Manufacturing | $\$ 101,651.32$ | $\$ 1,016.51$ |
| :--- | :--- | ---: | ---: |
| F | Wholesale Trade | $\$ 5,140.52$ | $\$ 51.41$ |
| G | Retail Trade | $\$ 23,554,452.71$ | $\$ 235,548.73$ |
| H | Finance, Insurance, And Real Estate | $\$ 11,066.22$ | $\$ 110.66$ |
| I | Services | $\$ 5,534,860.95$ | $\$ 55,427.80$ |
|  | Other |  | $\$ 66,628.26$ |
|  |  |  | $\$ 29,273,799.98$ |
|  |  |  | $\$ 292,821.39$ |

## Rapid City Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 45,263.14$ |
| :--- | :--- | ---: |
| B | Minina | $\$ 8,086.79$ |
| C | Construction | $\$ 99,732.89$ |
| D | Manufacturina | $\$ 110,791.86$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 445,411.47$ |
| F | Wholesale Trade | $\$ 310,036,39$ |
| G | Retail Trade | $\$ 3,064,238.06$ |
| H | Finance, Insurance, And Real Estate | $\$ 73,180.71$ |
| I | Services | $\$ 838,298.03$ |
|  | Other |  |
|  |  | $\$ 696.20$ |
|  |  | Total for Rapid City |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\$ 69,565.49$ | $\$ 1,391.31$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 69,565.49$ | $\$ 1,391.31$ |
| Total for DIVISION A | $\$ 69,565.49$ | $\$ 1,391.31$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning
Other

|  | $\$ 11,719.62$ | $\$ 234.38$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 6,191.65$ | $\$ 123.83$ |
| Total for DIVISION C | $\$ 17,911.27$ | $\$ 358.21$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other
MAJOR GROUP: 22 Textile Mill Products
Other

|  | $\$ 8,921.30$ | $\$ 178.42$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 8,921.30$ | $\$ 178.42$ |

MAJOR GROUP
Other
23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

|  | $\$ 2,589.58$ | $\$ 51.80$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 23 | $\$ 2,589.58$ | $\$ 51.80$ |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

## Other

MAJOR GROUP: 25 Furniture And Fixtures
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards
Other


MAJOR GROUP:
34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other

MAJOR GROUP:
Other

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

| Redfield - General continued... <br> DIVISION: D Manufacturing continued... Other |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP Other | 37 | Transportat |
| MAJOR GROUP Other | 39 | Miscellaneo |


|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 36 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | \$356,645.04 | 32.90 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$36,469.14 | \$729.39 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$36,809.04 | \$736.19 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$114,114.31 | \$2,282.29 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$42,413.95 | \$848.28 |
| 4841 Cable and Other Pay Television Services |  | \$126,607.37 | \$2,532.15 |
| 4899 Communications Services, NEC |  | \$2,061.50 | \$41.23 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$285,872.63 | \$5,717.46 |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 550,598.57$ | $\$ 11,011.99$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts $\$ 645.54$ \$12.91
5044 Office Equipment
$\begin{array}{rr}\$ 645.54 & \$ 12.91 \\ \$ 3,668.42 & \$ 73.37\end{array}$
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
\$30.45
5047 Medical, Dental, and Hospital Equipment and Supplies
\$1,521.98

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$11,145.00 \$222.90 Materials
5065 Electronic Parts and Equipment, NEC
\$71.94
5074 Plumbing and Heating Equipment and Supplies

|  | $\$ 3,597.00$ | $\$ 71.94$ |
| :--- | ---: | ---: |
|  | $\$ 39,278.34$ | $\$ 785.57$ |
| Supplies | $\$ 4,238.07$ | $\$ 84.77$ |
|  | $\$ 28,802.50$ | $\$ 576.05$ |
|  | $\$ 34,564.74$ | $\$ 691.30$ |
| Total for MAJOR GROUP 50 |  | $\$ 143,159.89$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 2,821.75$ | $\$ 56.44$ |  |
| ---: | ---: | ---: |
| $\$ 124.50$ | $\$ 2.49$ |  |
| $\$ 1,030.48$ | $\$ 20.61$ |  |
| $\$ 9,519.27$ | $\$ 190.39$ |  |
| $\$ 737.00$ | $\$ 14.74$ |  |
| $\$ 1,524.43$ | $\$ 30.48$ |  |
|  | $\$ 976.49$ | $\$ 19.53$ |
|  | $\$ 22,892.43$ | $\$ 457.85$ |
| Total for MAJOR GROUP 51 | $\$ 39,626.35$ | $\$ 3,655.53$ |
| Total for DIVISION F | $\$ 182,786.24$ |  |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers \$78,265.67
\$1,565.31
5251 Hardware Stores
$\$ 78,745.61 \quad \$ 1,574.91$
Taxable $\quad$ Tax Due

Redfield - General continued...
DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :---: | :---: | :---: |
| 5311 Department Stores | \$29,389.56 | \$587.79 |
| 5399 Miscellaneous General Merchandise Stores | \$51,478.96 | \$1,029.59 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$280,286.84 | \$5,605.75 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$397,727.45 | \$7,954.56 |
| 5499 Miscellaneous Food Stores | \$3,181.82 | \$63.65 |
| Other | \$2,061.70 | \$41.23 |
| Total for MAJOR GROUP 54 | \$402,970.97 | \$8,059.44 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$57,939.37 | \$1,158.78 |
| 5541 Gasoline Service Station | \$269,513.67 | \$5,390.27 |
| Other | \$47,176.42 | \$943.53 |
| Total for MAJOR GROUP 55 | \$374,629.46 | \$7,492.58 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores |  | $\$ 413.50$ | $\$ 8.27$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 4,969.27$ | $\$ 99.39$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 1,292.69$ | $\$ 25.85$ |  |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 481.20$ | $\$ 9.62$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 19,129.53$ | $\$ 382.59$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores |  | $\$ 1,285.54$ | $\$ 25.72$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 6,852.90$ | $\$ 137.06$ |
|  | Total for MAJOR GROUP 56 | $\$ 34,424.63$ | $\$ 888.50$ |



MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops

| $\$ 21,186.66$ | $\$ 423.75$ |  |
| ---: | ---: | ---: |
| $\$ 4,013.09$ | $\$ 80.26$ |  |
| $\$ 3,350.42$ | $\$ 67.01$ |  |
| $\$ 224,425.22$ | $\$ 4,488.60$ |  |
| $\$ 12,744.75$ | $\$ 254.90$ |  |
|  | $\$ 32,053.12$ | $\$ 646.89$ |
| Total for MAJOR GROUP 59 | $\$ 48,673.60$ | $\$ 973.47$ |
| Total for DIVISION G | $\$ 346,446.86$ | $\$ 6,934.88$ |
|  | $\$ 2,018,346.85$ | $\$ 40,372.91$ |


| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$503.06 | \$10.06 |
|  |  |  | Total for MAJOR GROUP 60 | \$503.06 | \$10.06 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | \$3,361.62 | \$67.23 |
|  |  |  | Total for MAJOR GROUP 61 | \$3,361.62 | \$67.23 |
| MAJOR GROUP: | 63 | Insurance Carriers |  |  |  |
| Other |  |  |  | N/A | N/A |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 



## Redfield - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 69,565.49$ | $\$ 1,391.31$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 17,957.77$ | $\$ 359.14$ |
| D | Manufacturing | $\$ 356,645.04$ | $\$ 7,132.90$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 550,598.57$ | $\$ 11,011.99$ |
| F | Wholesale Trade | $\$ 182,786.24$ | $\$ 3,655.75$ |
| G | Retail Trade | $\$ 2,018,346.85$ | $\$ 40,372.91$ |
| H | Finance, Insurance, And Real Estate | $\$ 50,015.73$ | $\$ 1,000.31$ |
| I | Services | $\$ 587,671.41$ | $\$ 11,753.45$ |
|  |  |  | $\$ 3,833,587.10$ |

## Redfield - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: G Retail Trade



## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 54,747.72$ | $\$ 547.48$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 54,747.72$ | $\$ 547.48$ |
| Total for DIVISION I | $\$ 54,747.72$ | $\$ 547.48$ |

## Redfield - Gross Receipts Recap

| G | Retail Trade | \$434,974.29 | \$4,349.74 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$54,747.72 | \$547.48 |
|  | Other | \$370.05 | \$3.70 |
|  | Total for Redfield - Gross Receipts | \$490,092.06 | \$4,900.92 |
| Redfield Recap |  |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$1,391.31 |
| C | Construction |  | \$359.14 |
| D | Manufacturina |  | \$7,132.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$11,011.99 |
| F | Wholesale Trade |  | \$3,655.75 |
| G | Retail Trade |  | \$44,722.65 |
| H | Finance, Insurance, And Real Estate |  | \$1,000.31 |
| 1 | Services |  | \$12,300.93 |
|  | Other |  | \$3.70 |
| Total for Redfield |  |  | \$81,578.68 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

## Reliance - General continued...

DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 2,729.77$ | $\$ 54.60$ |
|  | $\$ 19,444.23$ | $\$ 388.90$ |
|  | $\$ 2,986.55$ | $\$ 59.74$ |
| Total for MAJOR GROUP 59 | $\$ 1,831.96$ | $\$ 36.65$ |
| Total for DIVISION G | $\$ 23,873.18$ | $\$ 477.46$ |
|  | $\$ 50,865.69$ | $\$ 1,017.35$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

## DIVISION: I Services



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  | Reliance - General Recap |  |  |
| D | Manufacturing | \$557.69 | \$11.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$38,123.53 | \$762.47 |
| F | Wholesale Trade | \$11,099.16 | \$221.97 |
| G | Retail Trade | \$125,462.25 | \$2,509.29 |
| 1 | Services | \$52,543.27 | \$1,050.88 |
|  | Other | \$228.50 | \$4.57 |
|  | Total for Reliance - General | \$228,014.40 | \$4,560.34 |

## Reliance - Gross Receipts

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 55 | Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 58 | N/A | N/A |
|  |  |  | Total for DIVISION G | N/A | N/A |

## Reliance - Gross Receipts Recap

Other

Total for Reliance-Gross Receipts | $\$ 32,066.42$ | $\$ 320.66$ |
| :---: | :---: | :---: |

| Reliance Recap |  |  |
| :---: | :---: | :---: |
| D | Manufacturina | \$11.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$762.47 |
| F | Wholesale Trade | \$221.97 |
| G | Retail Trade | \$2,509.29 |
| 1 | Services | \$1,050.88 |
|  | Other | \$325.23 |
|  | Total for Reliance | \$4,881.00 |

## 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.


## Revillo - General continued...

DIVISION: G Retail Trade continued...



## DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$2,892.00 | \$28.92 |
|  | Total for MAJOR GROUP 72 | \$2,892.00 | \$28.92 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7372 Prepackaged Software |  | \$305.00 | \$3.05 |
| 7379 Computer Related Services, NEC |  | \$753.91 | \$7.54 |
| Other |  | \$1,932.40 | \$19.33 |
|  | Total for MAJOR GROUP 73 | \$2,991.31 | \$29.92 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$5,979.50 | \$59.80 |
|  | Total for MAJOR GROUP 87 | \$5,979.50 | \$59.80 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$571.99 | \$5.72 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

## Revillo - General continued...

DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | $\$ 571.99$ | $\$ 5.72$ |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 14,781.17$ | $\$ 147.82$ |

DIVISION: J Public Administration

| MAJOR GROUP: | 94 | Administration Of Human Resource Programs |  |  |
| :--- | :--- | :--- | :--- | :--- |
| Other |  |  |  |  |


| D | Manufacturing | \$1,299.69 | \$13.00 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$43,142.98 | \$431.42 |
| F | Wholesale Trade | \$14,344.84 | \$143.44 |
| G | Retail Trade | \$30,784.90 | \$307.85 |
| H | Finance, Insurance, And Real Estate | \$5,749.95 | \$57.50 |
| 1 | Services | \$14,781.17 | \$147.82 |
|  | Other | \$3,592.98 | \$36.04 |
|  | Total for Revillo-General | \$113,696.51 | \$1,137.07 |

## Revillo Recap

|  |  | $\$ 13.00$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 431.42$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 143.44$ |
| F | Wholesale Trade | $\$ 307.85$ |
| G | Retail Trade | $\$ 57.50$ |
| H | Finance, Insurance, And Real Estate | $\$ 147.82$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Revillo |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 

## Roscoe - General continued

DIVISION: F Wholesale Trade continued..

## Other

|  | $\$ 36,607.21$ | $\$ 732.15$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 38,265.68$ | $\$ 765.32$ |
| Total for DIVISION F | $\$ 62,633.19$ | $\$ 1,252.68$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers

| $\$ 12,430.53$ | $\$ 248.62$ |  |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 17,781.35$ | $\$ 355.63$ |
|  | $\$ 30,211.88$ | $\$ 604.25$ |


| 5311 Department Stores |  | \$3,274.15 | \$65.48 |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$3,403.07 | \$68.06 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$41,200.12 | \$824.00 |
| 5499 Miscellaneous Food Stores |  | \$2,362.65 | \$47.26 |
|  | Total for MAJOR GROUP 54 | \$43,562.77 | \$871.26 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$507.42 | \$10.15 |
| Other |  | \$98.57 | \$1.97 |
|  | Total for MAJOR GROUP 55 | \$605.99 | \$12.12 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$954.90 | \$19.10 |
| 5651 Family Clothing Stores |  | \$3,811.51 | \$76.24 |
| 5661 Shoe Stores |  | \$833.01 | \$16.66 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$785.96 | \$15.72 |
| Other |  | \$22,199.01 | \$443.98 |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |
| :--- | ---: | ---: |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores  $\$ 1,750.50$ <br> Other  $\$ 9,237.43$ <br>  Total for MAJOR GROUP 57 $\$ 184.01$ |  |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 143.48$ | $\$ 2.87$ |
|  | $\$ 1,515.42$ | $\$ 30.31$ |
|  | $\$ 35,046.62$ | $\$ 700.97$ |
| Total for MAJOR GROUP 59 | $\$ 5,612.42$ | $\$ 112.25$ |
| Total for DIVISION G | $\$ 34,742.22$ | $\$ 694.85$ |
|  | $\$ 509.11$ | $\$ 10.18$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions

| Other |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
|  |  |  | Total for DIVISION H | 24.50 | 02.49 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019



## ITEMS OF NOTE:

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3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Rosholt - General |  |  |  |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$926.50 | \$18.53 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 17 | \$1,751.68 | \$35.03 |
|  | Total for DIVISION C | \$1,751.68 | \$35.03 |



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage |  | \$2,473.71 | \$49.47 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | \$2,473.71 | \$49.47 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$9,875.45 | \$197.51 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$41,165.21 | \$823.30 |
| 4841 Cable and Other Pay Television Services |  | \$1,505.39 | \$30.11 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$52,734.05 | \$1,054.68 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$265,775.00 | \$5,315.50 |
|  | Total for MAJOR GROUP 49 | \$265,775.00 | \$5,315.50 |
|  | Total for DIVISION E | \$320,982.76 | \$6,419.65 |


| MAJOR GROUP: 50 | Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5063 Electrical Materials | Apparatus and Equipment, Wiring | Supplies and Construction | \$1,448.45 | \$28.97 |
| Other |  |  | \$1,040.07 | \$20.80 |
|  |  | Total for MAJOR GROUP 50 | \$2,488.52 | \$49.77 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$927.19 | \$18.54 |
|  |  | Total for MAJOR GROUP 51 | \$927.19 | \$18.54 |
|  |  | Total for DIVISION F | \$3,415.71 | \$68.31 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, 5211 Lumber and Other Building Materials Dealers | And Mobile Home Dealers | \$17,416.71 | \$348.33 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | \$17,416.71 | \$348.33 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$8,096.11 | \$161.92 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$8,544.88 | \$170.90 |

## Rosholt - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

|  | $\$ 912.18$ | $\$ 18.24$ |
| ---: | ---: | ---: |
|  | $\$ 66,851.17$ | $\$ 1,337.02$ |
| Total for MAJOR GROUP 54 | $\$ 67,763.35$ | $\$ 1,355.26$ |



| MAJOR GROUP: 56 Apparel And Accessory Stores | + |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$670.16 | \$13.40 |
| 5651 Family Clothing Stores | \$6,353.21 | \$127.07 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$263.98 | \$5.28 |
| Other | \$535.17 | \$10.70 |
| Total for MAJOR GROUP 56 | \$7,822.52 | \$156.45 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$78,006.34 | \$1,560.13 |
| 5719 Miscellaneous Homefurnishings Stores | \$766.96 | \$15.34 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,308.59 | \$26.17 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$80,189.89 | \$1,603.80 |


| MAJOR GROUP: 58 Eating And Drinking Places Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$880.25 | \$17.61 |
| 5943 Stationery Stores |  | \$1,377.88 | \$27.56 |
| 5945 Hobby, Toy, and Game Stores |  | \$781.15 | \$15.63 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,361.49 | \$27.23 |
| 5961 Catalog and Mail-Order Houses |  | \$55,547.47 | \$1,111.00 |
| 5963 Direct Selling Establishments |  | \$1,085.64 | \$21.71 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$30,310.83 | \$606.23 |
| Other |  | \$62,936.01 | \$1,258.72 |
|  | Total for MAJOR GROUP 59 | \$154,280.72 | \$3,085.69 |
|  | Total for DIVISION G | \$629,954.23 | \$12,599.15 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$2,449.25 | \$48.99 |
|  | Total for MAJOR GROUP 64 | \$2,449.25 | \$48.99 |
| 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 | \$3,117.45 | \$62.36 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other |  | \$10,933.30 | \$218.67 |
|  | Total for MAJOR GROUP 72 | \$10,933.30 | \$218.67 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental and Leasing, NEC |  | \$471.50 | \$9.43 |
| 7372 Prepackaged Software |  | \$1,251.04 | \$25.02 |
| 7379 Computer Related Services, NEC |  | \$1,036.81 | \$20.74 |
| 7389 Miscellaneous Business Services |  | \$1,789.00 | \$35.78 |
| SD Dept. of Revenue | Page 841 of 1128 |  | 09/2020 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | $\$ 68,866.57$ | $\$ 2,066.01$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 68,866.57$ | $\$ 2,066.01$ |
| Total for DIVISION C | $\$ 68,866.57$ | $\$ 2,066.01$ |



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
Total for MAJOR GROUP 42 N/A N/A

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications

|  | $\$ 2,896.50$ | $\$ 86.89$ |
| ---: | ---: | ---: |
| $\$ 8,905.67$ | $\$ 267.17$ |  |
| $\$ 5,685.18$ | $\$ 170.56$ |  |
| Total for MAJOR GROUP 48 | $\$ 161.67$ | $\$ 4.85$ |
|  | $\$ 17,649.02$ | $\$ 529.47$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade

| MAJOR GROUP Other | 50 Wholesale Trade-durable Goods |  | \$13,013.61 | \$390.41 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 50 | \$13,013.61 | \$390.41 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$803.77 | \$24.10 |
|  |  | Total for MAJOR GROUP 51 | \$803.77 | \$24.10 |
|  |  | Total for DIVISION F | \$13,817.38 | \$414.51 |



| Other |  |  | \$772.37 | \$23.17 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 56 | \$2,081.71 | \$62.45 |
| Other | 57 Home Furniture, Furnishing | t Stores | \$4,062.64 | \$121.88 |
|  |  | Total for MAJOR GROUP 57 | \$4,062.64 | \$121.88 |
| Other | 58 Eating And Drinking Places |  | 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 |  |  | \$870.33 | \$26.11 |
| 5943 Stationery Stores |  |  | \$1,709.96 | \$51.29 |
| 5961 Catalog and Mail-Order Houses |  |  | \$20,334.69 | \$610.05 |
| 5963 Direct Selling Establishments |  |  | \$428.33 | \$12.86 |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$2,415.79 | \$72.47 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 59 | \$45,479.48 | \$1,364.39 |
|  |  | Total for DIVISION G | \$129,987.15 | \$3,899.61 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 64 Insurance Agents, Brokers, |  | 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: Other | 70 Hotels, Rooming Houses, Ca | Lodging Places |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7342 Disinfecting and Pest Control Services |  |  | \$1,551.00 | \$46.53 |
| 7359 Equipment Rental and Leasing, NEC |  |  | \$816.33 | \$24.49 |
| 7372 Prepackaged Software |  |  | \$647.46 | \$19.42 |
| 7379 Computer Related Services, NEC |  |  | \$656.67 | \$19.70 |
| 7389 Miscellaneous Business Services |  |  | \$406.36 | \$12.20 |
| Other |  |  | \$878.12 | \$26.34 |
|  |  | Total for MAJOR GROUP 73 | \$4,955.94 | \$148.68 |
| MAJOR GROUP: Other | 78 Motion Pictures |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: Other | 80 Health Services |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations $\mathbf{8 6 4 1}$ Civic, Social, and Fraternal Associations |  |  |  |  |
|  |  |  | \$3,933.90 | \$118.02 |
|  |  | Total for MAJOR GROUP 86 | \$3,933.90 | \$118.02 |
| MAJOR GROUP: <br> Other | 87 Engineering, Accounting, Research, Management, And Related Services |  | \$15,561.51 | \$466.85 |
|  |  | Total for MAJOR GROUP 87 | \$15,561.51 | \$466.85 |
| MAJOR GROUP: Other | 89 Miscellaneous Services |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  | Total for DIVISION I | \$27,768.81 | \$833.07 |

## Roslyn - General Recap

| C | Construction | $\$ 68,866.57$ | $\$ 2,066.01$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 1,251.13$ | $\$ 37.54$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 32,331.22$ | $\$ 969.94$ |
| F | Wholesale Trade | $\$ 13,817.38$ | $\$ 414.51$ |
| G | Retail Trade | $\$ 129,987.15$ | $\$ 3,899.61$ |
| I | Services | $\$ 27,768.81$ | $\$ 833.07$ |
|  | Other |  | $\$ 1,007.20$ |
|  |  |  | $\$ 275,029.46$ |
|  |  | $\$ 30.22$ |  |
|  |  | $\$ 8,250.90$ |  |

## Roslyn Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 2,066.01$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 37.54$ |
| F | Wholesale Trade | $\$ 969.94$ |
| G | Retail Trade | $\$ 414.51$ |
| I | Services | $\$ 3,899.61$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Roslyn |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


DIVISION: F Wholesale Trade
MAJOR GROUP:
Other
On

| 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 |  |  | \$2,190.08 | \$43.80 |
| Other |  |  | N/A | N/A |
| SD Dept. of Revenue |  | Page 847 of 1128 |  | 9/2020 |

Taxable
Tax Due

## Saint Lawrence - General continued...

 DIVISION: G Retail Trade continued...

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 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.


# DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services 

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due


## Salem - General continued...

DIVISION: G Retail Trade continued...

| 5641 Children's and Infants' Wear Stores |  | \$743.56 | \$14.87 |
| :---: | :---: | :---: | :---: |
| 5651 Family Clothing Stores |  | \$13,146.28 | \$263.94 |
| 5661 Shoe Stores |  | \$1,813.51 | \$36.27 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,354.71 | \$27.10 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$19,763.21 | \$396.29 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$34,045.80 | \$680.92 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,132.50 | \$62.65 |
| 5722 Household Appliance Stores |  | \$13,102.73 | \$262.06 |
| 5734 Computer and Computer Software Stores |  | \$660.99 | \$13.22 |
| Other |  | \$18,141.45 | \$362.83 |
|  | Total for MAJOR GROUP 57 | \$69,083.47 | \$1,381.68 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$48,736.67 | \$974.73 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$76,152.08 | \$1,523.04 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$14,897.19 | \$297.94 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,513.75 | \$50.28 |
| 5942 Book Stores |  | \$432.38 | \$8.65 |
| 5943 Stationery Stores |  | \$1,533.09 | \$30.66 |
| 5961 Catalog and Mail-Order Houses |  | \$113,385.47 | \$2,267.76 |
| 5963 Direct Selling Establishments |  | \$16,309.40 | \$326.21 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$106,747.74 | \$2,134.97 |
| Other |  | \$12,885.29 | \$257.69 |
|  | Total for MAJOR GROUP 59 | \$268,704.31 | \$5,374.16 |
|  | Total for DIVISION G | \$1,085,615.18 | \$21,713.42 |



| 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 |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$32,522.46 | \$650.45 |
| 7231 Beauty Shops |  | \$9,320.20 | \$186.40 |
| Other |  | \$34,619.66 | \$692.39 |
|  | Total for MAJOR GROUP 72 | \$76,462.32 | \$1,529.24 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7322 Adjustment and Collection Services |  | \$93.07 | \$1.86 |
| 7342 Disinfecting and Pest Control Services |  | \$2,140.88 | \$42.82 |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$1,972.04 | \$39.44 |
| SD Dept. of Revenue | Page 852 of 1128 |  | 01/09/2020 |

## Salem - General continued...

DIVISION: I Services continued...

| 7359 Equipment Rental and Leasing, NEC | \$5,267.61 | \$105.36 |
| :---: | :---: | :---: |
| 7371 Computer Programming Services | \$3,269.75 | \$65.40 |
| 7372 Prepackaged Software | \$13,551.38 | \$271.03 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$2,964.03 | \$59.28 |
| 7379 Computer Related Services, NEC | \$4,652.14 | \$93.05 |
| 7382 Security Systems Services | \$430.70 | \$8.61 |
| 7389 Miscellaneous Business Services | \$7,874.94 | \$157.50 |
| Other | \$12,298.31 | \$245.97 |
| Total for MAJOR GROUP 73 | \$54,514.85 | \$1,090.32 |
| JOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$119,894.13 | \$2,397.88 |
| 7549 Automotive Services, Except Repair and Carwashes | \$578.55 | \$11.58 |
| Other | \$124,723.07 | \$2,494.46 |
| Total for MAJOR GROUP 75 | \$245,195.75 | \$4,903.92 |
| JOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7699 Repair Shops and Related Services, NEC | \$4,728.56 | \$94.57 |
| Other | \$12,389.28 | \$247.79 |
| Total for MAJOR GROUP 76 | \$17,117.84 | \$342.36 |

MAJOR GROUP: 78 Motion Pictures
Other
MAJOR GROUP: 79 Amusement And Recreation Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 13,837.94$ | $\$ 276.76$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\$ 13,837.94$ | $\$ 276.76$ |



|  | $\$ 12,738.41$ | $\$ 254.77$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 | $\$ 12,738.41$ | $\$ 254.77$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: December 2019
Taxable
Tax Due

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Salem - General Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$48,513.03 | \$970.26 |
| C | Construction | \$28,383.76 | \$567.68 |
| D | Manufacturing | \$42,000.82 | \$840.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$303,560.64 | \$6,071.22 |
| F | Wholesale Trade | \$116,360.18 | \$2,327.21 |
| G | Retail Trade | \$1,085,615.18 | \$21,713.42 |
| H | Finance, Insurance, And Real Estate | \$54,140.97 | \$1,082.83 |
| 1 | Services | \$487,652.33 | \$9,753.08 |
|  | Total for Salem - General | \$2,166,226.91 | \$43,325.73 |

## Salem - Gross Receipts

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 53 | General Merchandise Stores |
| :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 54 | Food Stores |
| MAJOR GROUP: | 58 | Eating And Drinking Places |
| Other |  |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other

|  | $\$ 69,569.75$ | $\$ 695.70$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 69,569.75$ | $\$ 695.70$ |
| Total for DIVISION G | $\$ 150,267.30$ | $\$ 1,502.67$ |

DIVISION: I Services
MAJOR GROUP:
Other $\quad 70$ Hotels, Rooming Houses, Camps, And Other Lodging Places $\quad$ N/A

## Salem - Gross Receipts Recap

| Retail Trade |  | \$150,267.30 | \$1,502.67 |
| :---: | :---: | :---: | :---: |
| Other |  | \$2,031.56 | \$20.32 |
|  | Total for Salem - Gross Receipts | \$152,298.86 | \$1,522.99 |

## Salem Recap

| A | Aqriculture, Forestry, And Fishing |  | \$970.26 |
| :---: | :---: | :---: | :---: |
| C | Construction |  | \$567.68 |
| D | Manufacturing |  | \$840.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$6,071.22 |
| F | Wholesale Trade |  | \$2,327.21 |
| G | Retail Trade |  | \$23,216.09 |
| H | Finance, Insurance, And Real Estate |  | \$1,082.83 |
| I | Services |  | \$9,753.08 |
|  | Other |  | \$20.32 |
|  |  | Total for Salem | \$44,848.72 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Scotland - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\$ 66,589.49$ | $\$ 1,331.79$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 66,589.49$ | $\$ 1,331.79$ |
| Total for DIVISION A | $\$ 66,589.49$ | $\$ 1,331.79$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning Other

|  | $\$ 820.85$ | $\$ 16.42$ |
| ---: | ---: | ---: |
|  | $\$ 2,067.24$ | $\$ 41.35$ |
| Total for MAJOR GROUP 17 | $\$ 2,888.09$ | $\$ 57.77$ |
| Total for DIVISION C | $\$ 2,888.09$ | $\$ 57.77$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other
MAJOR GROUP
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2759 Commercial Printing, NEC
Other

MAJOR GROUP:
Other
28 Chemicals And Allied Products

MAJOR GROUP:
Other
MAJOR GROUP: Other

Other

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

MAJOR GROUP
Other

MAJOR GROUP:
Other

MAJOR GROUP: Other

38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 23 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 1,804.64$ | $\$ 36.10$ |
| ---: | ---: | ---: |
|  | $\$ 826.04$ | $\$ 16.52$ |
|  | $\$ 585.65$ | $\$ 11.71$ |
|  | $\$ 1,271.01$ | $\$ 25.42$ |
| Total for MAJOR GROUP 27 | $\$ 4,487.34$ | $\$ 89.75$ |
|  | $\$ 108,565.57$ | $\$ 2,171.31$ |
| Total for MAJOR GROUP 28 | $\$ 108,565.57$ | $\$ 2,171.31$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 32 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

34 Fabricated Metal Products, Except Machinery And Transportation Equipment

Total for MAJOR GROUP 34 |  | N/A | N/A |
| :--- | :--- | :--- |
|  | N/A | N/A |

35 Industrial And Commercial Machinery And Computer Equipment

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 35 | N/A | N/A |


|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $\$ 119,791.58$ | $\$ 2,395.83$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services


MAJOR GROUP: 48 Communications

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due

Scotland - General continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: $58 \quad$ Eating And Drinking Places
Other
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

Other

MAJOR GROUP: 61 Non-depository Credit Institutions Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

## DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7217 Carpet and Upholstery Cleaning | \$1,932.54 | \$38.65 |
| 7231 Beauty Shops | \$26,964.67 | \$539.30 |
| 7299 Miscellaneous Personal Services, NEC | \$2,015.18 | \$40.30 |
| Other | \$12,932.48 | \$258.65 |
| Total for MAJOR GROUP 72 | \$43,844.87 | \$876.90 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$1,015.00 | \$20.30 |
| 7359 Equipment Rental and Leasing, NEC | \$4,574.77 | \$91.49 |
| 7372 Prepackaged Software | \$6,028.77 | \$120.57 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$5,477.27 | \$109.55 |
| 7379 Computer Related Services, NEC | \$2,445.92 | \$48.92 |
| 7389 Miscellaneous Business Services | \$3,019.20 | \$60.39 |
| Other | \$17,942.85 | \$358.86 |
| Total for MAJOR GROUP 73 | \$40,503.78 | \$810.08 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$2,908.82 | \$58.17 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | \$12,160.80 | \$243.21 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7699 Repair Shops and Related Services, NEC | \$8,771.43 | \$175.43 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$10,937.23 | \$218.75 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 



## Scotland - General Recap

| A | Agriculture, Forestry, And Fishing | \$66,589.49 | \$1,331.79 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$2,888.09 | \$57.77 |
| D | Manufacturing | \$119,791.58 | \$2,395.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$175,152.21 | \$3,503.05 |
| F | Wholesale Trade | \$78,517.56 | \$1,570.37 |
| G | Retail Trade | \$491,565.20 | \$9,831.39 |
| H | Finance, Insurance, And Real Estate | \$7,109.57 | \$142.20 |
| I | Services | \$216,708.94 | \$4,334.19 |
|  | Total for Scotland - General | \$1,158,322.64 | \$23,166.59 |
| Scotland Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$1,331.79 |
| C | Construction |  | \$57.77 |
| D | Manufacturina |  | \$2,395.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,503.05 |
| F | Wholesale Trade |  | \$1,570.37 |
| G | Retail Trade |  | \$9,831.39 |
| H | Finance, Insurance, And Real Estate |  | \$142.20 |
| 1 | Services |  | \$4,334.19 |
| Total for Scotland |  |  | \$23,166.59 |

## 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.

## Selby - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## Other

|  | $\$ 29,622.99$ | $\$ 592.46$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 29,622.99$ | $\$ 592.46$ |
| Total for DIVISION A | $\$ 29,622.99$ | $\$ 592.46$ |

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

## Other

MAJOR GROUP: 17 Construction Special Trade Contractors

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 72,408.54$ | $\$ 1,448.17$ |
| Total for MAJOR GROUP 17 | $\$ 72,408.54$ | $\$ 1,448.17$ |
| Total for DIVISION C | $\$ 110,417.14$ | $\$ 2,208.34$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 23 |  |  |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services


Selby - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 42 | $\$ 2,368.91$ | $\$ 47.38$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 47 | N/A | N/A |
|  | N/A | N/A |
|  | $\$ 19,503.02$ | $\$ 390.06$ |
|  | $\$ 26,743.03$ | $\$ 534.86$ |
|  | $\$ 19,770.16$ | $\$ 395.40$ |
| Total for MAJOR GROUP 48 | $\$ 157.50$ | $\$ 3.15$ |
|  | $\$ 66,173.71$ | $\$ 1,323.47$ |
|  | $\$ 83,597.38$ | $\$ 1,671.95$ |
| Total for MAJOR GROUP 49 | $\$ 83,597.38$ | $\$ 1,671.95$ |
| Total for DIVISION E | $\$ 155,968.52$ | $\$ 3,119.37$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: $50 \quad$ Wholesale Trade-durable Goods
5044 Office Equipment
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\$ 1,455.41$ | $\$ 29.11$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 11,857.01$ | $\$ 237.15$ |
| Total for MAJOR GROUP 51 | $\$ 13,312.42$ | $\$ 266.26$ |
| Total for DIVISION F | $\$ 14,877.83$ | $\$ 297.56$ |
|  | $\$ 14,877.83$ | $\$ 297.56$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$78,658.58 | \$1,573.18 |
| 5251 Hardware Stores | \$17,334.71 | \$346.70 |
| Total for MAJOR GROUP 52 | \$95,993.29 | \$1,919.88 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$8,472.77 | \$169.46 |
| 5399 Miscellaneous General Merchandise Stores | \$1,420.80 | \$28.42 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$10,376.19 | \$207.53 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$955.79 | \$19.12 |
| Other | \$36,386.85 | \$727.74 |
| Total for MAJOR GROUP 54 | \$37,342.64 | \$746.86 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$188,987.07 | \$3,779.74 |
| Total for MAJOR GROUP 55 | \$188,987.07 | \$3,779.74 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$866.57 | \$17.33 |
| 5632 Women's Accessory and Specialty Stores | \$956.79 | \$19.14 |
| 5651 Family Clothing Stores | \$4,971.84 | \$99.43 |
| 5661 Shoe Stores | \$942.38 | \$18.85 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$8,476.32 | \$169.52 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$13,521.93 | \$270.44 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,301.00 | \$26.02 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$367.00 | \$7.34 |
| Other | \$2,295.73 | \$45.92 |
| Total for MAJOR GROUP 57 | \$17,485.66 | \$349.72 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | \$43,931.09 | \$878.61 |

Selby - General continued...
DIVISION: G Retail Trade continued...

MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| Total for MAJOR GROUP 58 | $\$ 43,931.09$ | $\$ 878.61$ |
| ---: | ---: | ---: |
|  | $\$ 4,804.83$ | $\$ 96.10$ |
|  | $\$ 1,427.49$ | $\$ 28.55$ |
|  | $\$ 970.44$ | $\$ 19.41$ |
|  | $\$ 82,265.89$ | $\$ 1,645.34$ |
|  | $\$ 11,396.47$ | $\$ 227.93$ |
|  | $\$ 46,994.74$ | $\$ 939.89$ |
|  | $\$ 136,759.45$ | $\$ 2,735.18$ |
| Total for MAJOR GROUP 59 | $\$ 284,619.31$ | $\$ 5,692.40$ |
| Total for DIVISION G | $\$ 687,211.57$ | $\$ 13,744.26$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

| Other |  |  |
| :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 61 | Non-depository Credit Institutions |
| MAJOR GROUP: <br> Other | 64 | Insurance Agents, Brokers, And Service |
| MAJOR GROUP: 65 | Real Estate |  |
| Other |  |  |


|  | $\$ 288.28$ | $\$ 5.76$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 288.28$ | $\$ 5.76$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | N/A |  |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | N/A | N/A |

Other

|  | $\$ 10,073.50$ | $\$ 201.47$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 10,073.50$ | $\$ 201.47$ |
| Total for DIVISION H | $\$ 12,172.28$ | $\$ 243.44$ |



Selby - General continued...
DIVISION: I Services continued...


## Selby - General Recap

| A | Agriculture, Forestry, And Fishing | \$29,622.99 | \$592.46 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$110,417.14 | \$2,208.34 |
| D | Manufacturing | \$18,541.42 | \$370.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$155,968.52 | \$3,119.37 |
| F | Wholesale Trade | \$28,190.25 | \$563.82 |
| G | Retail Trade | \$687,211.57 | \$13,744.26 |
| H | Finance, Insurance, And Real Estate | \$12,172.28 | \$243.44 |
| I | Services | \$114,896.95 | \$2,297.97 |
|  | Total for Selby - General | \$1,157,021.12 | \$23,140.48 |
| Selby Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$592.46 |
| C | Construction |  | \$2,208.34 |
| D | Manufacturina |  | \$370.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,119.37 |
| F | Wholesale Trade |  | \$563.82 |
| G | Retail Trade |  | \$13,744.26 |
| H | Finance, Insurance, And Real Estate |  | \$243.44 |
| 1 | Services |  | \$2,297.97 |
| Total for Selby |  |  | \$23,140.48 |

## ITEMS OF NOTE

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5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: December 2019


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019

## Sherman - General continued...

## DIVISION: G Retail Trade continued...

| 5961 Catalog and Mail-Order Houses |  | \$6,938.20 | \$69.38 |
| :---: | :---: | :---: | :---: |
| 5963 Direct Selling Establishments |  | \$907.25 | \$9.07 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$956.57 | \$9.57 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$5,252.95 | \$52.53 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$14,179.47 | \$141.80 |
|  | Total for DIVISION G | \$59,509.20 | \$595.11 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

DIVISION: I Services

| MAJOR GROUP: | 72 | Personal Services |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |
| Other |  |  | \$1,064.58 | \$10.65 |
|  |  | Total for MAJOR GROUP 73 | \$1,064.58 | \$10.65 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  |  | \$4,145.84 | \$41.46 |
|  |  | Total for MAJOR GROUP 87 | \$4,145.84 | \$41.46 |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  | Total for DIVISION I | (\$7,546.83) | (\$75.46) |

## Sherman - General Recap

| D | Manufacturing | \$2,001.65 | \$20.02 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,366.42 | \$123.67 |
| F | Wholesale Trade | \$1,560.37 | \$15.60 |
| G | Retail Trade | \$59,509.20 | \$595.11 |
| I | Services | $(\$ 7,546.83)$ | (\$75.46) |
|  | Other | \$2,771.00 | \$27.71 |
| Total for Sherman - General |  | \$70,661.81 | \$706.65 |
|  |  |  |  |
| Sherman Recap |  |  |  |
| D | Manufacturina |  | \$20.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$123.67 |
| F | Wholesale Trade |  | \$15.60 |
| G | Retail Trade |  | \$595.11 |
| 1 | Services |  | (\$75.46) |
|  | Other |  | \$27.71 |
| Total for Sherman |  |  | \$706.65 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Sioux Falls - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: |
| 0181 Ornamental Floriculture and Nursery Products |  | \$465,482.05 | \$9,309.64 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | \$465,782.05 | \$9,315.64 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| 0279 Animal Specialties, NEC |  | \$926.38 | \$18.53 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | \$15,439.96 | \$308.80 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0741 Veterinary Services for Livestock |  | \$396,207.62 | \$7,924.15 |
| 0742 Veterinary Services for Animal Specialties |  | \$1,353,903.80 | \$27,078.07 |
| 0752 Animal Specialty Services, Except Veterinary |  | \$575,475.67 | \$11,509.52 |
| 0781 Landscape Counseling and Planning |  | \$228,834.83 | \$4,576.69 |
| 0782 Lawn and Garden Services |  | \$2,782,222.32 | \$56,171.57 |
| 0783 Ornamental Shrub and Tree Services |  | \$495,051.89 | \$9,901.04 |
| Other |  | \$70,548.00 | \$1,410.96 |
|  | Total for MAJOR GROUP 07 | \$5,902,244.13 | \$118,572.00 |
| MAJOR GROUP: 08 Forestry |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 08 | N/A | N/A |
|  | Total for DIVISION A | \$6,391,376.14 | \$128,354.64 |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

| 1442 Construction Sand and Gravel |  | \$271,791.70 | \$5,435.83 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 14 | \$271,791.70 | \$5,435.83 |
|  | Total for DIVISION B | \$275,417.70 | \$5,508.35 |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| $\mathbf{1 5 2 1}$ General Contractors - Single-Family Houses | $\$ 99,216.47$ | $\$ 1,984.35$ |
| :--- | ---: | ---: |
| $\mathbf{1 5 2 2}$ General Contractors - Residential Buildings Other Than Single-Family | $(\$ 1,340,256.21)$ | $(\$ 26,738.07)$ |
| $\mathbf{1 5 3 1}$ Operative Builders | $\$ 121,390.18$ | $\$ 2,427.80$ |
| $\mathbf{1 5 4 2}$ General Contractors - Nonresidential Buildings, Other than Industrial Buildings | $\$ 11,602.07$ | $\$ 232.04$ |
| and Warehouses |  |  |


| Total for MAJOR GROUP 15 | (\$1,108,047.49) | (\$22,093.88) |
| :---: | :---: | :---: |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1611 Highway and Street Construction, Except Elevated Highways | \$83,977.87 | \$1,679.56 |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction | \$121,381.62 | \$2,427.63 |
| 1629 Heavy Construction, NEC | \$91,719.73 | \$1,897.75 |
| Total for MAJOR GROUP 16 | \$297,079.22 | \$6,004.94 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$1,585,461.85 | \$31,709.26 |
| 1721 Painting and Paper Hanging | \$99,778.56 | \$1,995.57 |
| 1731 Electrical Work | \$945,851.62 | \$18,917.05 |
| 1741 Masonry, Stone Setting, and Other Stone Work | (\$106,533.79) | (\$2,130.67) |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work | \$87,459.09 | \$1,749.20 |
| 1743 Terrazzo, Tile, Marble, and Mosaic Work | \$13,709.98 | \$274.20 |
| 1751 Carpentry Work | \$486,852.35 | \$9,737.03 |
| 1752 Floor Laying and Other Floor Work, NEC | \$715,760.65 | \$14,315.21 |
| 1761 Roofing, Siding, and Sheet Metal Work | \$1,742,268.86 | \$40,620.36 |
| 1771 Concrete Work | \$592,808.43 | \$11,856.16 |
| 1791 Structural Steel Erection | \$230,903.12 | \$4,618.06 |
| 1793 Glass and Glazing Work | \$510,639.00 | \$10,212.78 |
| 1794 Excavation Work | \$538,843.15 | \$11,159.49 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due
Sioux Falls - General continued...
DIVISION: C Construction continued...

| $\mathbf{1 7 9 6}$ Installation or Erection of Building Equipment, NEC |  | $\$ 176,214.17$ | $\$ 3,651.29$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{1 7 9 9}$ Special Trade Contractors, NEC | $\$ 1,216,344.38$ | $\$ 24,326.92$ |  |
|  |  |  | $\$ 8,836,361.42$ |

## DIVISION: D Manufacturing



MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

Sioux Falls - General continued...
DIVISION: D Manufacturing continued...

| 3069 Fabricated Rubber Products, NEC | $\$ 2,037.28$ | $\$ 40.75$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{3 0 8 6}$ Plastics Foam Products | $\$ 20,789.08$ | $\$ 415.78$ |  |
| $\mathbf{3 0 8 9}$ Plastics Products, NEC | $\$ 20,184.50$ | $\$ 403.69$ |  |
| Other | $\$ 250,901.50$ | $\$ 5,018.05$ |  |
|  |  | $\$ 293,912.36$ | $\$ 5,878.27$ |



MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

| 3661 Telephone and Telegraph Apparatus | \$482,673.30 | \$9,653.47 |
| :---: | :---: | :---: |
| 3663 Radio and Television Broadcasting and Communications Equipment | \$27,196.71 | \$543.94 |
| 3669 Communications Equipment, NEC | \$79,412.31 | \$1,588.25 |
| Other | \$120,543.98 | \$2,410.89 |
| Total for MAJOR GROUP 36 | \$709,826.30 | \$14,196.55 |
| JOR GROUP: 37 Transportation Equipment |  |  |
| 3711 Motor Vehicles and Passenger Car Bodies | \$65,943.39 | \$1,318.86 |
| Other | \$80,076.53 | \$1,601.53 |



MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3911 Jewelry, Precious Metal

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 

Taxable
Tax Due

## Sioux Falls - General continued.

DIVISION: D Manufacturing continued...

| $\mathbf{3 9 4 9}$ Sporting and Athletic Goods, NEC | $\$ 15,870.68$ | $\$ 317.41$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{3 9 9 3}$ Signs and Advertising Specialties | $\$ 364,557.36$ | $\$ 7,291.15$ |  |
| $\mathbf{3 9 9 9}$ Manufacturing Industries, NEC | $\$ 47,008.43$ | $\$ 940.18$ |  |
| Other |  | $\$ 19,172.54$ | $\$ 383.45$ |
|  |  | $\$ 449,028.31$ | $\$ 8,980.58$ |
|  | Total for MAJOR GROUP 39 | $\$ 336,310.11$ |  |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services


MAJOR GROUP: 45 Transportation By Air
4581 Airports, Flying Fields, and Airport Terminal Services Other

MAJOR GROUP: 46 Pipelines, Except Natural Gas
Other

MAJOR GROUP: 47 Transportation Services
4789 Transportation Services, NEC
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4832 Radio Broadcasting Stations
4833 Television Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4924 Natural Gas Distribution
4953 Refuse Systems
4959 Sanitary Services, NEC
Other

|  | $\$ 80,400.69$ <br> N/A | $\$ 1,608.01$ <br> Total for MAJOR GROUP 45 |
| :---: | ---: | ---: |
|  | $\$ 111,169.15$ | $\$ 2,223.37$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 46 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\$ 6,629.48$ | $\$ 132.59$ |
|  | $\$ 183,931.61$ | $\$ 3,678.63$ |


| $\$ 12,915,769.34$ | $\$ 258,315.39$ |  |
| ---: | ---: | ---: |
| $\$ 4,319,917.05$ | $\$ 86,398.33$ |  |
| $\$ 36,497.65$ | $\$ 729.96$ |  |
| Total for MAJOR GROUP 48 | $\$ 233,474.18$ | $\$ 4,669.48$ |
|  | $\$ 9,794,463.14$ | $\$ 195,889.26$ |
| $\$ 952,968.96$ | $\$ 19,059.37$ |  |


|  | $\$ 337,581.51$ | $\$ 6,751.63$ |
| ---: | ---: | ---: |
|  | $\$ 638,297.11$ | $\$ 12,765.95$ |
|  | $\$ 86,134.21$ | $\$ 1,722.68$ |
| Total for MAJOR GROUP 49 | $\$ 14,747,138.92$ | $\$ 294,942.77$ |
| Total for DIVISION E | $\$ 15,809,151.75$ | $\$ 316,183.03$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles
$\$ 967,163.98$
$\$ 580,118.01$
$\$ 651,774.78$
$\$ 47,200.39$
$\$ 304,257.21$
\$19,343.29
5013 Motor Vehicle Supplies and New Parts
\$11,602.37
5014 Tires and Tubes
5015 Motor Vehicle Parts, Used
5021 Furniture
\$304,257.21

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due

## Sioux Falls - General continued...

DIVISION: F Wholesale Trade continued...
5023 Homefurnishings

| $\$ 13,984.33$ | $\$ 279.69$ |
| ---: | ---: |
| $\$ 1,055,060.54$ | $\$ 21,101.21$ |
| $\$ 2,050,404.05$ | $\$ 41,008.09$ |
| $\$ 412,423.96$ | $\$ 8,248.48$ |
| $\$ 490,064.38$ | $\$ 9,801.29$ |
| $\$ 27,335.25$ | $\$ 546.71$ |
| $\$ 890,403.48$ | $\$ 17,808.08$ |
| $\$ 1,240,460.87$ | $\$ 24,809.20$ |
| $\$ 684,155.80$ | $\$ 13,683.10$ |
| $\$ 1,359,775.59$ | $\$ 27,195.50$ |
| $\$ 7,358.50$ | $\$ 147.17$ |
| $\$ 141,236.53$ | $\$ 2,824.73$ |
| $\$ 1,114,503.54$ | $\$ 22,290.06$ |
| $\$ 3,231,232.88$ | $\$ 64,624.66$ |

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$3,231,232.88 \$64,624.66 Materials
5064 Electrical Appliances, Television and Radio Sets
\$27,136.48
\$542.73
5065 Electronic Parts and Equipment, NEC
\$1,366,472.37
\$95,724.82
\$27,329.46
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$3,159,465.05
\$1,914.49
\$2,382,483.37
\$63,189.31

5078 Refrigeration Equipment and Supplies
5082 Construction and Mining Machinery and Equipment
\$153,059.07
\$47,649.68

5083 Farm and Garden Machinery and Equipment
\$1,963,684.32

5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
\$472,925.12
\$39,273.68

5091 Sporting and Recreational Goods and Supplies
\$2,005,231.67
\$9,458.50
\$40,104.62
\$673,118.95
\$13,462.39
\$278,720.50
\$5,574.41

5092 Toys and Hobby Goods and Supplies
\$525,875.90
\$10,517.52
\$3,708.7
\$74.18
5093 Scrap and Waste Materials
\$178,992.62
\$3,579.85
\$560.39
\$28,019.75
5099 Durable Goods, NEC
\$246,251.17
\$4,925.02

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5111 Printing and Writing Paper

| $\$ 2,840.73$ | $\$ 56.81$ |
| ---: | ---: |
| $\$ 168,349.69$ | $\$ 3,367.00$ |
| $\$ 338,163.91$ | $\$ 6,763.27$ |
| $\$ 453,963.85$ | $\$ 9,079.29$ |
| $\$ 1,906.58$ | $\$ 38.13$ |
| $\$ 75,278.60$ | $\$ 1,505.57$ |
| $\$ 350,091.84$ | $\$ 7,001.85$ |
| $\$ 34,129.21$ | $\$ 682.59$ |
| $\$ 1,197,258.80$ | $\$ 23,945.16$ |
| $\$ 149,896.53$ | $\$ 2,997.94$ |
| $\$ 16,857.71$ | $\$ 337.15$ |
| $\$ 3,995.50$ | $\$ 79.91$ |
| $\$ 59,710.39$ | $\$ 1,194.20$ |
| $\$ 11,284.35$ | $\$ 225.69$ |
| $\$ 273,523.25$ | $\$ 5,470.47$ |
| $\$ 246,540.04$ | $\$ 4,930.80$ |

5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals
5181 Beer and Ale
5182 Wine and Distilled Alcoholic Beverages
5191 Farm Supplies
5192 Books, Periodicals, and Newspapers
5193 Flowers, Nursery Stock, and Florists' Supplies
5199 Nondurable Goods, NEC
Other

|  | $\$ 39,892.72$ | $\$ 797.85$ |
| ---: | ---: | ---: |
| $\$ 55,417.38$ | $\$ 1,108.35$ |  |
|  | $\$ 422,328.09$ | $\$ 8,446.57$ |
| $\$ 5,791.75$ | $\$ 115.84$ |  |
|  | $\$ 108,864.40$ | $\$ 2,177.29$ |
|  | $\$ 120,491.95$ | $\$ 2,409.84$ |
| Total for MAJOR GROUP 51 | $\$ 710,673.31$ | $\$ 14,213.47$ |
| Total for DIVISION F | $\$ 4,847,250.58$ | $\$ 96,945.04$ |
|  | $\$ 33,677,034.56$ | $\$ 673,540.73$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due

## Sioux Falls - General continued...

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$25,070,428.12 | \$501,415.69 |
| 5231 Paint, Glass, and Wallpaper Stores | \$915,691.51 | \$18,313.82 |
| 5251 Hardware Stores | \$3,762,266.12 | \$75,245.32 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$912,358.70 | \$18,247.18 |
| 5271 Mobile Home Dealers | \$4,337.01 | \$86.74 |
| Total for MAJOR GROUP 52 | \$30,665,081.46 | \$613,308.75 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$69,120,409.36 | \$1,382,408.20 |
| 5331 Variety Stores | \$2,791,769.73 | \$55,835.39 |
| 5399 Miscellaneous General Merchandise Stores | \$4,712,688.24 | \$94,253.77 |
| Total for MAJOR GROUP 53 | \$76,624,867.33 | \$1,532,497.36 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$35,115,954.37 | \$702,319.09 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$14,764.17 | \$295.28 |
| 5431 Fruit and Vegetable Markets | \$22,730.50 | \$454.61 |
| 5441 Candy, Nut, and Confectionery Stores | \$186,782.09 | \$3,990.43 |
| 5461 Retail Bakeries | \$603,598.99 | \$12,071.97 |
| 5499 Miscellaneous Food Stores | \$1,739,656.46 | \$34,793.15 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$37,685,244.69 | \$753,959.69 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$6,617,586.88 | \$132,351.74 |
| 5521 Motor Vehicle Dealers | \$157,163.29 | \$3,143.28 |
| 5531 Auto and Home Supply Stores | \$6,624,132.82 | \$132,818.67 |
| 5541 Gasoline Service Station | \$4,176,969.49 | \$83,539.40 |
| 5561 Recreational Vehicle Dealers | \$155,174.79 | \$3,103.51 |
| 5571 Motorcycle Dealers | \$472,889.46 | \$9,457.80 |
| 5599 Automotive Dealers, NEC | \$835,227.61 | \$16,704.55 |
| Other | N/A | N/A |


| MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores |  | $\$ 756,062.92$ | $\$ 15,121.26$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 2,606,472.13$ | $\$ 52,129.48$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 1,837,281.21$ | $\$ 36,745.64$ |  |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 503,380.10$ | $\$ 10,067.60$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 10,751,200.17$ | $\$ 215,214.56$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 2,336,551.80$ | $\$ 46,731.06$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 1,897,965.21$ | $\$ 37,959.29$ |
|  |  | $\$ 20,688,913.54$ | $\$ 413,968.89$ |


| MAJOR GROUP: $\quad 57$ Home Furniture, Furnishings, And Equipment Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 7 1 2}$ Furniture Stores |  | $\$ 141,675.27$ |
| $\mathbf{5 7 1 3}$ Floor Coverings Stores | $\$ 2,083,762.01$ | $\$ 51,804.93$ |
| $\mathbf{5 7 1 4}$ Drapery, Curtain, and Upholstery Stores | $\$ 314,272.09$ | $\$ 6,285.45$ |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 3,525,714.26$ | $\$ 70,964.55$ |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 2,028,438.53$ | $\$ 40,568.77$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 6,625,076.08$ | $\$ 132,501.53$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 3,016,959.75$ | $\$ 60,339.16$ |
| $\mathbf{5 7 3 5}$ Record and Prerecorded Tape Stores | $\$ 40,647.70$ | $\$ 812.96$ |
| $\mathbf{5 7 3 6}$ Musical Instruments Stores | $\$ 410,656.63$ | $\$ 8,213.15$ |
|  |  | $\$ 25,635,774.22$ |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 8 1 2}$ Eating Places |  | $\$ 35,128,713.50$ | $\$ 703,246.23$ |
| $\mathbf{5 8 1 3}$ Drinking Places |  | $\$ 5,427,261.26$ | $\$ 108,622.98$ |
|  | Total for MAJOR GROUP 58 | $\$ 40,555,974.76$ | $\$ 811,869.21$ |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |
| $\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores | $\$ 2,084,352.42$ | $\$ 41,687.05$ |  |
| $\mathbf{5 9 2 1}$ Liquor Stores | $\$ 1,847,358.27$ | $\$ 36,947.17$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Sioux Falls - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 9 3 2}$ Used Merchandise Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 3}$ Fuel Oil Dealers
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
$\mathbf{5 9 9 2}$ Florists
$\mathbf{5 9 9 3}$ Tobacco Stores and Stands
$\mathbf{5 9 9 5}$ Optical Goods Stores
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP. 60 Depository Institutions MAJOR GROUP: 60 Depository Institutions

6011 Federal Reserve Banks \$282,383.18 \$5,677.22
6021 National Commercial Banks
\$263,516.18
\$5,270.33
6022 State Commercial Banks
6099 Functions Related to Depository Banking, NEC
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions
6159 Miscellaneous Business Credit Institutions
\$306,271.4
\$6,125.43
$\$ 125,882.3$
\$2,517.65

|  | $\$ 125,882.38$ | $\$ 2,517.65$ |
| ---: | ---: | ---: |
|  | $\$ 1,936,387.62$ | $\$ 38,727.75$ |
| Total for MAJOR GROUP 60 | $\$ 2,914,440.85$ | $\$ 58,318.38$ |

## Other

|  | \$2,629,641.37 | \$52,592.84 |
| :---: | :---: | :---: |
|  | \$12,170,986.02 | \$243,419.72 |
|  | \$849,573.13 | \$16,991.46 |
|  | \$2,818,687.00 | \$60,053.63 |
|  | \$2,337,962.28 | \$46,759.24 |
|  | \$2,839,979.46 | \$56,799.58 |
|  | \$962,078.29 | \$19,241.55 |
|  | \$241,048.29 | \$4,820.98 |
|  | \$24,206,841.29 | \$484,137.61 |
|  | \$537,171.50 | \$10,743.41 |
|  | \$1,566,529.49 | \$31,330.66 |
|  | \$173,518.71 | \$3,470.37 |
|  | \$130,504.45 | \$2,610.09 |
|  | \$223,256.77 | \$4,465.14 |
|  | \$792,514.92 | \$15,850.30 |
|  | \$60,451.59 | \$1,209.02 |
|  | \$14,584,265.36 | \$291,763.72 |
|  | \$109,369.45 | \$2,187.39 |
| Total for MAJOR GROUP 59 | \$71,166,090.06 | \$1,427,080.93 |
| Total for DIVISION G | \$322,148,138.98 | \$6,448,710.52 |


|  |  | Total for MAJOR GROUP 61 | N/A |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services | $\$ 353,484.73$ | $\$ 7,069.70$ |

6282 Investment Advice
6282 Investment Advice

|  | $\$ 18,539.92$ | $\$ 370.79$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 62 | $\$ 370.79$ |  |
|  | $\$ 18,539.92$ | $\$ 1,612.74$ |
|  | $\$ 80,636.82$ | $\$ 2,628.90$ |
|  | $\$ 131,444.59$ | $\$ 1,463.13$ |
| Total for MAJOR GROUP 63 | $\$ 23,157.05$ | $\$ 22,13$ |
|  | $\$ 122,556.31$ | $\$ 30,420.94$ |
|  | $\$ 1,113,252.05$ |  |
| Total for MAJOR GROUP 64 | $\$ 1,521,046.82$ | $\$ 133,350.70$ |
|  | $\$ 6,667,535.76$ | $\$ 133,350.70$ |
|  | $\$ 6,667,535.76$ | $\$ 4,837.47$ |
|  | $\$ 241,873.38$ | $\$ 4,753.64$ |
|  | $\$ 237,682.24$ | $\$ 149,292.74$ |
|  | $\$ 7,464,636.51$ | $\$ 5,882.57$ |
|  | $\$ 294,128.26$ | $\$ 72,919.65$ |
| Total for MAJOR GROUP 65 | $\$ 8,311,240.04$ | $\$ 166,224.81$ |

MAJOR GROUP: 67 Holding And Other Investment Offices
6719 Offices of Holding Companies, NEC
6733 Trusts, Except Educational, Religious, and Charitable 6794 Patent Owners and Lessors

| $\$ 117,134.90$ | $\$ 2,342.70$ |
| ---: | ---: |
| $\$ 74,344.63$ | $\$ 1,486.90$ |
| $\$ 410,596.98$ | $\$ 8,211.96$ |

Sioux Falls - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

## Other

|  | $\$ 24,188.31$ | $\$ 483.76$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\$ 626,264.82$ | $\$ 12,525.32$ |
| Total for DIVISION H | $\$ 20,412,552.94$ | $\$ 408,280.64$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels \$8,762,955.50 \$175,259.09 Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 8,776,126.67$ | $\$ 175,522.51$ |

MAJOR GROUP: 72 Personal Services
7213 Linen Supply $\$ 3152,941.03 \quad \$ 058.82$
7216 Drycleaning Plants, Except Rug Cleaning \$3,654.07
7217 Carpet and Upholstery Cleaning \$457,283.63 \$9,145.67
7218 Industrial Launderers
\$202,263.87 \$4,045.28
7219 Laundry and Garment Services, NEC \$103,244.21 \$2,064.88
7221 Photographic Studios, Portrait
$\$ 404,786.13 \quad \$ 8,095.73$
7231 Beauty Shops
$\$ 3,800,362.79 \quad \$ 76,007.30$
7241 Barber Shops
$\$ 156,645.35 \quad \$ 3,132.93$
7251 Shoe Repair Shops and Shoeshine Parlors
\$35,178.32
\$703.57
7261 Funeral Services and Crematories
\$742,656.13
\$14,853.12
7291 Tax Return Preparation Services \$21,079.39
\$421.59
7299 Miscellaneous Personal Services, NEC
\$2,004,401.76
\$40,088.06
Other

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies \$931,215.53 \$18,624.33

7319 Advertising, NEC
\$34,238.97
\$684.78
7322 Adjustment and Collection Services
\$338,086.95
\$6,761.75
7323 Credit Reporting Services
\$734,171.89 \$14,683.44
7331 Direct Mail Advertising Services
\$373,332.29 \$7,466.65
7334 Photocopying and Duplicating Services
\$89,360.93 \$1,787.23

7335 Commercial Photography
\$54,528.83 \$1,090.58

7336 Commercial Art and Graphic Design
7338 Secretarial and Court Reporting
7342 Disinfecting and Pest Control Services
789,938.98

7349 Building Cleaning and Maintenance Services, NEC
\$434,390.87
\$15,798.79
\$2,937,068.86
\$8,687.84

7352 Medical Equipment Rental and Leasing
\$261,468.86 \$5,229.39
7353 Heavy Construction Equipment Rental and Leasing
\$509,278.04
\$10,185.57
7359 Equipment Rental and Leasing, NEC
$\$ 2,145,610.41 \quad \$ 42,912.19$
7361 Employment Agencies
\$1,495,386.67 \$29,907.74
7363 Help Supply Services
\$962,983.60 \$19,259.66
7371 Computer Programming Services
\$4,034,649.73 \$90,237.12
7372 Prepackaged Software
7373 Computer Integrated Systems Design
7374 Computer Processing and Data Preparation and Processing Services
$\$ 1,822,643.78 \quad \$ 36,452.90$

7375 Information Retrieval Services
\$2,760,928.74 \$56,001.16

7377 Computer Rental and Leasing
\$113,167.92
\$2,263.35
\$1,132,042.62 \$22,640.84
Computer Maintenance and Repair
\$81,285.15
\$1,625.69
7379 Computer Related Services, NEC
$\$ 3,191,098.81 \quad \$ 63,822.01$
7381 Detective, Guard, and Armored Car Services
\$675,776.8
\$13,515.55
7382 Security Systems Services
\$256,411.21
\$5,128.23
7389 Miscellaneous Business Services
\$4,289,193.42
\$85,783.94
Other
Total for MAJOR GROUP 73
\$392,147.23
649,937.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7513 Truck Rental and Leasing Without Drivers
\$9,069.96
7514 Passenger Car Rental
$\$ 2,461,990.95 \quad \$ 49,239.81$
7515 Passenger Car Leasing
\$50,452.13
7519 Utility Trailers and Recreational Vehicle Rental
\$227,902.66
\$4,558.06

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Sioux Falls - General continued...
DIVISION: I Services continued...
7532 Top, Body, and Upholstery Repair Shops and Paint Shops

| $\$ 1,008,245.50$ | $\$ 20,164.91$ |  |
| ---: | ---: | ---: |
| $\$ 119,233.53$ | $\$ 2,384.67$ |  |
| $\$ 553,744.15$ | $\$ 11,074.88$ |  |
| $\$ 316,956.15$ | $\$ 6,339.12$ |  |
| $\$ 127,593.64$ | $\$ 2,551.88$ |  |
| $\$ 3,789,311.34$ | $\$ 75,786.22$ |  |
| $\$ 528,137.74$ | $\$ 10,562.76$ |  |
| $\$ 1,352,214.79$ | $\$ 27,044.28$ |  |
| $\$ 820,620.27$ | $\$ 16,412.42$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 75 | $\$ 11,810,713.00$ | $\$ 236,214.25$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
$\mathbf{7 6 2 2}$ Radio and Television Repair Shops
$\mathbf{7 6 2 3}$ Refrigeration and Air-Conditioning Service and Repair Shops
$\mathbf{7 6 2 9}$ Electrical and Electronic Repair Shops, NEC
$\mathbf{7 6 3 1}$ Watch, Clock, and Jewelry Repair
$\mathbf{7 6 4 1}$ Reupholstery and Furniture Repair
$\mathbf{7 6 9 2}$ Welding Repair
$\mathbf{7 6 9 9}$ Repair Shops and Related Services, NEC
Other

|  | $\$ 124,831.35$ | $\$ 2,496.63$ |
| ---: | ---: | ---: |
| $\$ 102,976.20$ | $\$ 2,059.52$ |  |
|  | $\$ 281,292.95$ | $\$ 5,625.86$ |
|  | $\$ 2,284.00$ | $\$ 45.68$ |
|  | $\$ 28,876.10$ | $\$ 577.52$ |
|  | $\$ 97,501.38$ | $\$ 1,950.03$ |
|  | $\$ 1,259,820.36$ | $\$ 25,196.39$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 76 | $\$ 2,324,796.02$ | $\$ 46,495.90$ |

MAJOR GROUP: 78 Motion Pictures
7812 Motion Picture and Video Tape Production $\quad \$ 35,543.67 \quad \$ 710.88$
7819 Services Allied to Motion Picture Production
$\$ 349,091.05 \quad \$ 6,981.82$
7832 Motion Picture Theaters, Except Drive-In Other
\$996,207.73 \$19,924.16
\$593,503.05 \$11,870.06

MAJOR GROUP: 79 Amusement And Recreation Services
7911 Dance Studios, Schools, and Halls \$116,216.05 \$2,324.32
7922 Theatrical Producers and Miscellaneous Theatrical Services \$672,998.86 \$13,459.97
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$458,029.43 \$9,160.59
7933 Bowling Centers
\$277,314.13 \$5,546.28
7941 Professional Sports Clubs and Promoters
\$533,076.44 \$10,661.54
$\$ 1,536,780.79 \quad \$ 30,735.61$
7992 Public Golf Courses
\$998,438.42 \$19,968.77
7993 Coin-Operated Amusement Devices
\$320,961.43 \$6,419.23
7997 Membership Sports and Recreation Clubs
\$759,889.21 \$15,197.79
7999 Amusement and Recreation Services, NEC
\$2,432,439.32
\$51,603.68

MAJOR GROUP: 80 Health Services
8011 Offices and Clinics of Doctors of Medicine
8021 Offices and Clinics of Dentists
8041 Offices and Clinics of Chiropractors
8042 Offices and Clinics of Optometrists
$\$ 8,106,144.08 \quad \$ 165,077.78$

8049 Offices and Clinics of Health Practitioners, NEC
8051 Skilled Nursing Care Facilities
8062 General Medical and Surgical Hospitals
8071 Medical Laboratories
8099 Health and Allied Services, NEC
Other

MAJOR GROUP: 81 Legal Services
8111 Legal Services

|  | $\$ 10,824,233.54$ | $\$ 216,484.75$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 81 | $\$ 10,824,233.54$ | $\$ 216,484.75$ |

MAJOR GROUP: 82 Educational Services
8221 Colleges, Universities, and Professional Schools

| $\$ 139,364.17$ | $\$ 2,787.29$ |
| ---: | ---: |
| $\$ 14,207.17$ | $\$ 284.14$ |
| $\$ 173,213.19$ | $\$ 3,464.28$ |

Sioux Falls - General continued... DIVISION: I Services continued...

| Other |  | \$161,255.32 | \$3,225.11 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 82 | \$488,039.85 | \$9,760.82 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual and Family Social Services |  | \$10,680.56 | \$213.61 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | \$19,262.02 | \$385.24 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |  |
| Other |  | \$92,673.59 | \$1,853.47 |
|  | Total for MAJOR GROUP 84 | \$92,673.59 | \$1,853.47 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations |  | \$52,003.85 | \$1,040.07 |
| 8621 Professional Membership Organizations |  | \$19,519.99 | \$390.40 |
| 8641 Civic, Social, and Fraternal Associations |  | \$49,669.89 | \$993.40 |
| 8661 Religious Organizations |  | \$38,407.78 | \$768.16 |
| Other |  | \$27,835.27 | \$556.71 |
|  | Total for MAJOR GROUP 86 | \$187,436.78 | \$3,748.74 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$1,460,189.94 | \$29,599.20 |
| 8712 Architectural Services |  | \$1,037,388.37 | \$20,747.79 |
| 8713 Surveying Services |  | \$101,894.95 | \$2,037.90 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$5,334,948.17 | \$121,014.19 |
| 8734 Testing Laboratories |  | \$283,077.90 | \$5,661.56 |
| 8741 Management Services |  | \$1,426,005.99 | \$28,520.13 |
| 8742 Management Consulting Services |  | \$3,852,719.90 | \$77,054.42 |
| 8744 Facilities Support Management Services |  | \$2,666,319.76 | \$53,326.40 |
| 8748 Business Consulting Services, NEC |  | \$357,922.31 | \$7,158.46 |
| Other |  | \$68,783.72 | \$1,375.68 |
|  | Total for MAJOR GROUP 87 | \$16,589,251.01 | \$346,495.73 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households |  | \$18,266.00 | \$365.32 |
|  | Total for MAJOR GROUP 88 | \$18,266.00 | \$365.32 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$3,634,139.74 | \$72,682.82 |
|  | Total for MAJOR GROUP 89 | \$3,634,139.74 | \$72,682.82 |
|  | Total for DIVISION I | \$112,121,901.21 | 2,270,447.72 |

## DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance

| Other |  | Total for MAJOR GROUP 91 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 92 Justice, Public Order, And Safety |  |  |  |
| Other |  | Total for MAJOR GROUP 92 | N/A | N/A |
|  |  |  | N/A | N/A |
|  |  | Total for DIVISION J | 04.11 | 2.08 |

## Sioux Falls - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 6,391,376.14$ | $\$ 128,354.64$ |
| :--- | :--- | ---: | ---: |
| B | Mining | $\$ 275,417.70$ | $\$ 5,508.35$ |
| C | Construction | $\$ 8,025,393.15$ | $\$ 166,922.97$ |
| D | Manufacturing | $\$ 16,815,496.80$ | $\$ 336,310.11$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 50,464,635.14$ | $\$ 1,010,754.40$ |
| F | Wholesale Trade | $\$ 33,677,034.56$ | $\$ 673,540.73$ |
| G | Retail Trade | $\$ 322,148,138.98$ | $\$ 6,448,710.52$ |
| H | Finance, Insurance, And Real Estate | $\$ 20,412,552.94$ | $\$ 408,280.64$ |
| I | Services | $\$ 112,121,901.21$ | $\$ 2,270,447.72$ |
| J | Public Administration | $\$ 13,504.11$ | $\$ 270.08$ |
|  |  |  | $\$ 570,345,450.73$ |

## Sioux Falls - Gross Receipts

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: D Manufacturing

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42
Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

## DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Store
\$2,421,978.67
\$24,219.79
5399 Miscellaneous General Merchandise Stores

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 83,553.16$ | $\$ 835.53$ |
| Total for MAJOR GROUP 51 | $\$ 83,553.16$ | $\$ 835.53$ |
| Total for DIVISION F | $\$ 83,830.16$ | $\$ 838.30$ |

## Sioux Falls - Gross Receipts continued...

DIVISION: G Retail Trade continued...
Other
MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 1 1}$ Grocery Stores
$\mathbf{5 4 6 1}$ Retail Bakeries
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 2,680,760.75$ | $\$ 26,807.60$ |
|  | $\$ 5,606,942.14$ | $\$ 56,069.43$ |
|  | $\$ 388,487.42$ | $\$ 3,884.87$ |
|  | $\$ 187,565.63$ | $\$ 1,875.65$ |
| N/A | N/A |  |
| Total for MAJOR GROUP 54 | $\$ 6,217,765.82$ | $\$ 62,177.65$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5541 Gasoline Service Station |  | \$980,997.45 | \$9,809.98 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$1,042,014.37 | \$10,420.15 |

MAJOR GROUP: 56 Apparel And Accessory Stores
Other

| MAJOR GROUP: <br> Other | Home Furniture, Furnishings, And Equipment Stores | N/A |
| :--- | :--- | :--- |
|  | Total for MAJOR GROUP 57 | N/A |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$33,568,833.14 | \$335,688.39 |
| 5813 Drinking Places |  | \$5,236,865.71 | \$52,368.63 |
|  | Total for MAJOR GROUP 58 | \$38,805,698.85 | \$388,057.02 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$1,523,866.56 | \$15,238.66 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$77,910.15 | \$779.10 |
| 5942 Book Stores |  | \$89,236.78 | \$892.36 |
| 5961 Catalog and Mail-Order Houses |  | \$35,061.40 | \$350.62 |
| 5963 Direct Selling Establishments |  | \$123,003.06 | \$1,230.04 |
| 5993 Tobacco Stores and Stands |  | \$129,261.00 | \$1,292.61 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$117,918.37 | \$1,179.18 |
| Other |  | \$101,838.95 | \$1,018.39 |
|  | Total for MAJOR GROUP 59 | \$2,198,096.27 | \$21,980.96 |
|  | Total for DIVISION G | \$50,946,543.90 | \$509,465.45 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 5,481.97$ | $\$ 54.82$ |
| Total for MAJOR GROUP 65 | $\$ 5,481.97$ | $\$ 54.82$ |
| Total for DIVISION H | $\$ 11,583.97$ | $\$ 115.84$ |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$8,478,291.00 | \$84,782.91 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$8,488,440.68 | \$84,884.41 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other |  | \$441.25 | \$4.41 |
|  | Total for MAJOR GROUP 72 | \$441.25 | \$4.41 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Miscellaneous Business Services |  | \$36,026.74 | \$360.27 |
| Other |  | \$7,142.11 | \$71.42 |
|  | Total for MAJOR GROUP 73 | \$43,168.85 | \$431.69 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |
| Other |  | N/A | N/A |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019

## Sioux Falls - Gross Receipts continued...

DIVISION: I Services continued...


## Sioux Falls - Gross Receipts Recap

| D | Manufacturing | $\$ 138,261.92$ | $\$ 1,382.62$ |
| :--- | :--- | ---: | ---: |
| F | Wholesale Trade | $\$ 83,830.16$ | $\$ 83.30$ |
| G | Retail Trade | $\$ 50,946,543.90$ | $\$ 509,465.45$ |
| H | Finance, Insurance, And Real Estate | $\$ 11,583.97$ | $\$ 115.84$ |
| I | Services | $\$ 15,974,767.92$ | $\$ 159,747.65$ |
|  | Other | $\$ 191,320.87$ | $\$ 1,913.21$ |
|  |  |  | $\$ 67,346,308.74$ |
|  |  | $\$ 673,463.07$ |  |

## Sioux Falls Recap

| A | Aariculture, Forestry, And Fishina | $\$ 128,354.64$ |
| :--- | :--- | ---: |
| B | Mininq | $\$ 5,508.35$ |
| C | Construction | $\$ 166,922.97$ |
| D | Manufacturinq | $\$ 337,692.73$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,010,754.40$ |
| F | Wholesale Trade | $\$ 674,379.03$ |
| G | Retail Trade | $\$ 6,958,175.97$ |
| H | Finance, Insurance, And Real Estate | $\$ 408,396.48$ |
| I | Services | $\$ 2,430,195.37$ |
| Jublic Administration | $\$ 270.08$ |  |
|  | Other |  |
|  |  | $\$ 1,913.21$ |
|  |  |  |
|  |  | $\$ 12,122,563.23$ |

## 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.

## Sioux Falls - L - Gross Receipts



## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$26,742.57 | \$534.85 |
| 5044 Office Equipment | \$3,716.04 | \$74.33 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$19,087.62 | \$381.75 |
| 5046 Commercial Equipment, NEC | \$2,878.26 | \$57.56 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$10,062.66 | \$201.25 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$66,668.98 | \$1,333.38 |
| 5074 Plumbing and Heating Equipment and Supplies | \$9,403.02 | \$188.06 |
| 5084 Industrial Machinery and Equipment | \$15,729.29 | \$314.59 |
| 5091 Sporting and Recreational Goods and Supplies | \$279.75 | \$5.60 |
| Other | \$38,423.98 | \$768.48 |
| Total for MAJOR GROUP 50 | \$192,992.17 | \$3,859.85 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$932.00 | \$18.64 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$270.50 | \$5.41 |
| 5141 Groceries, General Line | \$7,774.44 | \$155.49 |
| 5149 Groceries and Related Products, NEC | \$1,243.39 | \$24.87 |
| 5199 Nondurable Goods, NEC | \$14,949.10 | \$298.98 |
| Other | \$101,611.55 | \$2,032.24 |
| Total for MAJOR GROUP 51 | \$126,780.98 | \$2,535.63 |
| Total for DIVISION F | \$319,773.1 | \$6,395.48 |

[^13]
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 



## Sisseton - General Recap

| A | Agriculture, Forestry, And Fishing | \$45,851.82 | \$932.23 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$149,613.25 | \$2,992.26 |
| D | Manufacturing | \$180,687.85 | \$3,613.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$568,972.68 | \$11,379.47 |
| F | Wholesale Trade | \$319,773.15 | \$6,395.48 |
| G | Retail Trade | \$2,517,562.96 | \$50,351.34 |
| H | Finance, Insurance, And Real Estate | \$44,870.46 | \$897.41 |
| 1 | Services | \$563,885.72 | \$11,280.05 |
|  | Total for Sisseton - General | \$4,391,217.89 | \$87,842.01 |

## Sisseton - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |

## DIVISION: 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: <br> Other | 53 | General Merchandise Stores |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 54 | Food Stores |
| MAJOR GROUP: 5812 Eating |  | Eating And Drinking Places |
| MAJOR GROUP: Other | 59 | Miscellaneous Retail |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 



## ITEMS OF NOTE

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3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

DIVISION: I Services
MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC \$39,528.00 \$395.28
7374 Computer Processing and Data Preparation and Processing Services
$\$ 59.35$
$\$ 0.59$
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 



## 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.



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable

## Spearfish - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 47 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 661,530.42$ | $\$ 13,230.61$ |
| Total for MAJOR GROUP 48 | $\$ 80,897.66$ | $\$ 1,617.96$ |
|  | $\$ 695,465.23$ | $\$ 13,909.30$ |
|  | $\$ 14,395.00$ | $\$ 287.90$ |
|  | $\$ 4,525.40$ | $\$ 90.51$ |
| Total for MAJOR GROUP 49 | $\$ 1,456,813.71$ | $\$ 29,136.28$ |
| Total for DIVISION E | $\$ 1,386,287.15$ | $\$ 12.25$ |
|  | $\$ 1,386,899.54$ | $\$ 27,725.74$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$5,807.67 \$116.15
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts $\quad \$ 3,872.00$
014 Tires
\$11,765.07
\$235.31
5033 Roofing, Siding, and Insulation Materials
5044 Office Equipment
\$46,981.23 \$939.62
5045 Computers and Computer Peripheral Equipment and Software
\$25,569.06
\$511.39
5045 Computers and Computer Peripheral Equipment and Software
\$33,029.86
$\$ 660.59$
5046 Commercial Equipment, NEC
\$102,050.71
\$2,041.02
5047 Medical, Dental, and Hospital Equipment and Supplies
\$47,614.24
\$952.28
5049 Professional Equipment and Supplies, NEC
$\$ 1,755.00 \quad \$ 35.10$
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$78,274.48 \$1,565.49 Materials
5064 Electrical Appliances, Television and Radio Sets
\$758.50
\$15.17
5065 Electronic Parts and Equipment, NEC \$19,039.99 \$380.80
\$8,320.60
\$166.41
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$167,653.74
\$3,353.07

5084 Industrial Machinery and Equipment
\$63,824.73
\$1,276.50

5085 Industrial Supplies
$\$ 57,557.43 \quad \$ 1,151.16$
\$6,571.91 \$131.44
5087 Service Establishment Equipment and Supplies
\$4,979.53
$\$ 99.59$
5091 Sporting and Recreational Goods and Supplies
\$25,456.44
\$509.13
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$1,512.00
\$30.24
5099 Durable Goods, NEC
\$23,254.94
\$465.10
Other
\$27,395.71
Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
\$763,044.84
\$15,260.92

| $\$ 71,297.88$ | $\$ 1,425.96$ |
| ---: | ---: |
| $\$ 5,733.83$ | $\$ 114.67$ |
| $\$ 14,034.21$ | $\$ 280.68$ |
| $\$ 2,745.45$ | $\$ 54.91$ |
| $\$ 145,575.10$ | $\$ 2,911.50$ |
| $\$ 9,100.50$ | $\$ 182.01$ |
| $\$ 10,127.19$ | $\$ 202.54$ |
| $\$ 1,475.00$ | $\$ 29.50$ |
| $\$ 21,524.15$ | $\$ 430.48$ |
| $\$ 21,805.38$ | $\$ 436.11$ |
| $\$ 303,418.69$ | $\$ 6,068.36$ |
| $1,066,463.53$ | $\$ 21,329.28$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
$\$ 1,424,165.78$
$\$ 34,849.54$
$\$ 112,201.07$
\$28,483.32
5231 Paint, Glass, and Wallpaper Stores
5251 Hardware Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due

## Spearfish - General continued...



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019

## Spearfish - General continued...

DIVISION: I Services continued...

| Other |  | \$275.24 | \$5.50 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 86 | \$2,813.88 | \$56.27 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$58,340.90 | \$1,166.82 |
| 8712 Architectural Services |  | \$35,794.54 | \$715.88 |
| 8713 Surveying Services |  | \$5,155.55 | \$103.11 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$299,091.89 | \$6,149.59 |
| 8734 Testing Laboratories |  | \$12,343.35 | \$246.87 |
| 8741 Management Services |  | \$80,277.41 | \$1,605.56 |
| 8742 Management Consulting Services |  | \$13,472.66 | \$269.46 |
| 8748 Business Consulting Services, NEC |  | \$1,297.81 | \$25.96 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$505,864.71 | \$10,285.06 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$30,971.06 | \$619.43 |
|  | Total for MAJOR GROUP 89 | \$30,971.06 | \$619.43 |
|  | Total for DIVISION I | \$4,936,172.19 | \$98,892.57 |

## Spearfish - General Recap

| A | Agriculture, Forestry, And Fishing | \$320,501.81 | \$6,410.05 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$952,103.85 | \$19,042.07 |
| D | Manufacturing | \$392,369.95 | \$7,847.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,024,257.70 | \$60,485.15 |
| F | Wholesale Trade | \$1,066,463.53 | \$21,329.28 |
| G | Retail Trade | \$22,858,324.58 | \$457,286.34 |
| H | Finance, Insurance, And Real Estate | \$430,046.28 | \$8,600.93 |
| I | Services | \$4,936,172.19 | \$98,892.57 |
|  | Other | \$978.30 | \$19.57 |
|  | Total for Spearfish - General | \$33,981,218.19 | \$679,913.39 |

## Spearfish - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\$ 29,412.68$ | $\$ 294.13$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 29,412.68$ | $\$ 294.13$ |
| Total for DIVISION D | $\$ 29,412.68$ | $\$ 294.13$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Other

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

## Spearfish Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 6,410.05$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 19,042.07$ |
| D | Manufacturina | $\$ 8,141.56$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 60,485.15$ |
| F | Wholesale Trade | $\$ 21,329.28$ |
| G | Retail Trade | $\$ 500,929.46$ |
| H | Finance, Insurance, And Real Estate | $\$ 8,600.93$ |
| I | Services | $\$ 106,272.76$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 60.98$ |

## 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.

Spencer - General continued...
DIVISION: G Retail Trade continued...

MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

## DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: 61 |
| :--- |
| Other |


| MAJOR GROUP: depository Credit Institutions |
| :---: |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 2,172.00$ | $\$ 43.44$ |

DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019

Taxable
Tax Due

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Spencer - General Recap |  |  |  |
| D | Manufacturing | \$2,631.95 | \$52.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$30,422.30 | \$608.44 |
| F | Wholesale Trade | \$1,462.97 | \$29.26 |
| G | Retail Trade | \$26,212.46 | \$524.28 |
| H | Finance, Insurance, And Real Estate | \$2,172.00 | \$43.44 |
| I | Services | \$9,434.95 | \$188.69 |
|  | Other | \$335.59 | \$6.71 |
|  | Total for Spencer - General | \$72,672.22 | \$1,453.47 |
| Spencer Recap |  |  |  |
| D | Manufacturina |  | \$52.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$608.44 |
| F | Wholesale Trade |  | \$29.26 |
| G | Retail Trade |  | \$524.28 |
| H | Finance, Insurance, And Real Estate |  | \$43.44 |
| 1 | Services |  | \$188.69 |
|  | Other |  | \$6.71 |
| Total for Spencer |  |  | \$1,453.47 |

## 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.

## Springfield - General

## DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning Other

|  | $\$ 4,731.73$ | $\$ 94.64$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 1,418.20$ | $\$ 28.36$ |
| Total for DIVISION C | $\$ 6,149.93$ | $\$ 123.00$ |
|  | $\$ 6,149.93$ | $\$ 123.00$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other
MAJOR GROUP
Total for MAJOR GROUP 20

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing

| $\$ 2,929.89$ | $\$ 58.60$ |  |
| ---: | ---: | ---: |
| $\$ 1,175.86$ | $\$ 23.52$ |  |
|  | $\$ 9.50$ | $\$ 0.19$ |
| Total for MAJOR GROUP 27 | $\$ 827.34$ | $\$ 16.55$ |
|  | $\$ 4,942.59$ | $\$ 98.86$ |

MAJOR GROUP:
Other
32 Stone, Clay, Glass, And Concrete Products

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 32 | N/A |  |

MAJOR GROUP
Other
5 Industrial And Commercial Machinery And Computer Equipment

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 35 | N/A | N/A |

MAJOR GROUP
Other
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | N/A | N/A |

MAJOR GROUP
37 Transportation Equipment
Other
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $\$ 75,211.55$ | $\$ 1,504.24$ |


| 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: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$39,156.98 | \$783.13 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$51,549.25 | \$1,030.99 |
| 4841 Cable and Other Pay Television Services |  |  | \$4,533.48 | \$90.67 |
| Other |  |  | \$1,024.50 | \$20.49 |
|  |  | Total for MAJOR GROUP 48 | \$96,264.21 | \$1,925.28 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$161,641.87 | \$3,232.84 |

DIVISION: F Wholesale Trade

## Springfield - General continued...

DIVISION: F Wholesale Trade continued.

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  | \$5,448.34 | \$108.97 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$794.50 | \$15.89 |
| Other |  | \$17,881.25 | \$357.62 |
|  | Total for MAJOR GROUP 50 | \$24,124.09 | \$482.48 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5141 Groceries, General Line |  | \$6,797.34 | \$135.95 |
| Other |  | \$15,803.93 | \$316.08 |
|  | Total for MAJOR GROUP 51 | \$22,601.27 | \$452.03 |
|  | Total for DIVISION F | \$46,725.36 | \$934.51 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Gar | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$14,231.91 | \$284.63 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$14,598.88 | \$291.97 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$7,132.61 | \$142.66 |
| Other |  | \$1,812.05 | \$36.24 |
|  | Total for MAJOR GROUP 53 | \$8,944.66 | \$178.90 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$96,439.49 | \$1,928.79 |
| 5499 Miscellaneous Food Stores |  | \$2,233.34 | \$44.67 |
|  | Total for MAJOR GROUP 54 | \$98,672.83 | \$1,973.46 |




MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops \$1,590.98 \$31.82
5942 Book Stores

| $\$ 1,189.73$ | $\$ 23.80$ |  |
| ---: | ---: | ---: |
| $\$ 632.96$ | $\$ 12.66$ |  |
| $\$ 61,054.94$ | $\$ 1,221.14$ |  |
| $\$ 3,434.76$ | $\$ 68.69$ |  |
| $\$ 24,579.36$ | $\$ 491.58$ |  |
|  | $\$ 10,268.19$ | $\$ 205.37$ |
| Total for MAJOR GROUP 59 | $\$ 102,750.92$ | $\$ 2,055.06$ |
| Total for DIVISION G | $\$ 388,492.56$ | $\$ 769.91$ |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| :--- | :--- | :--- |
| MAJOR GROUP: | 60 | Depository Institutions |
| Other |  |  |
| SD Dept. of Revenue | Page 905 of 1128 | N/A |

## Springfield - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

|  | Total for MAJOR GROUP 60 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$2,785.42 | \$55.71 |
|  | Total for MAJOR GROUP 64 | \$2,785.42 | \$55.71 |
|  | Total for DIVISION H | \$3,063.99 | \$61.28 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 |  |  |

MAJOR GROUP: 72 Personal Service
Other

|  | $\$ 6,625.65$ | $\$ 132.51$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\$ 6,625.65$ | $\$ 132.51$ |

MAJOR GROUP: 73 Business Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC

| $\$ 1,095.10$ | $\$ 21.90$ |
| :--- | :--- |
| $\$ 1,013.68$ | $\$ 20.27$ |

7372 Prepackaged Software


7389 Miscellaneous Business Services Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other


|  | $\$ 48,228.42$ | $\$ 964.56$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 75 | $\$ 48,228.42$ | $\$ 964.56$ |
| Total for MAJOR GROUP 76 | $\$ 1,474.61$ | $\$ 29.49$ |
|  | $\$ 1,474.61$ | $\$ 29.49$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | N/A | N/A |


|  | $\$ 6,604.62$ | $\$ 132.09$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\$ 6,604.62$ | $\$ 132.09$ |

MAJOR GROUP: 81 Legal Services
Other

|  |  |  |  |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$1,277.15 | \$25.54 |
|  | Total for MAJOR GROUP 87 | \$1,277.15 | \$25.54 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$2,361.94 | \$47.24 |
|  | Total for MAJOR GROUP 89 | \$2,361.94 | \$47.24 |
|  | Total for DIVISION I | \$117,451.78 | \$2,349.00 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019

## Springfield - General Recap

C

Construction
Manufacturing
Transportation, Communications, Electric, Gas, And Sanitary Services
Wholesale Trade
Retail Trade
Finance, Insurance, And Real Estate
Services
Other
\$6,149.93 \$123.00
\$75,211.55 \$1,504.24
\$161,641.87 \$3,232.84
\$46,725.36 \$934.51
\$388,492.56 \$7,769.91
\$3,063.99 \$61.28
\$117,451.78 \$2,349.00
\$1,016.27
$\$ 20.33$
\$15,995.11

## Springfield Recap

Construction
F Wholesale Trade

Other

## 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.
Stickney-General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | N/A | N/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 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |





DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\$56,710.60 \$1,134.21
Other

## Stickney - General continued...

 DIVISION: G Retail Trade continued...
DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60

| Other |
| :--- | :--- | :--- |


| Depository Institutions |
| :--- |


| MAJOR GROUP: |
| :--- |
| Other |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 2,522.50$ | $\$ 50.45$ |

DIVISION: I Services

| MAJOR GROUP: 72 |
| :--- |
| Other |

MAJOR GROUP: $73 \quad$ Business Services Services
7359 Equipment Rental and Leasing, NEC
$\mathbf{7 3 7 2}$ Prepackaged Software
$\mathbf{7 3 7 9}$ Computer Related Services, NEC
7389 Miscellaneous Business Services
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

|  | $\$ 12,813.98$ | $\$ 256.28$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\$ 12,813.98$ | $\$ 256.28$ |

7359 Equipment Rental and Leasing, NEC

|  | $\$ 222.50$ | $\$ 4.45$ |
| ---: | ---: | ---: |
|  | $\$ 7,815.73$ | $\$ 156.31$ |
|  | $\$ 1,680.58$ | $\$ 33.61$ |
| Total for MAJOR GROUP 73 | $\$ 235.62$ | $\$ 4.72$ |
|  | $\$ 1,570.54$ | $\$ 31.41$ |
|  | $\$ 11,524.97$ | $\$ 230.50$ |
| Total for MAJOR GROUP 75 | $\$ 70,407.40$ | $\$ 1,408.15$ |
|  | $\$ 70,407.40$ | $\$ 1,408.15$ |

[^14]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

 Returns Filed: December 2019

## Stratford - General Recap

| D | Manufacturing | $\$ 707.37$ | $\$ 14.15$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 13,642.36$ | $\$ 272.85$ |
| F | Wholesale Trade | $\$ 709.15$ | $\$ 14.18$ |
| G | Retail Trade | $\$ 14,667.55$ | $\$ 293.37$ |
| I | Services | $\$ 67,618.82$ | $\$ 1,352.37$ |
|  | Other |  | $(\$ 160.65)$ |
|  |  |  | $\$ 97,184.60$ |

## Stratford Recap

|  |  | $\$ 14.15$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 272.85$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 14.18$ |
| F | Wholesale Trade | $\$ 293.37$ |
| G | Retail Trade | $\$ 1,352.37$ |
| I | Services | $(\$ 3.21)$ |
|  | Other |  |
|  |  | Total for Stratford |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

$$
0782 \text { Lawn and Garden Services }
$$

|  | $\$ 43,352.48$ | $\$ 867.06$ |
| ---: | ---: | ---: |
|  | $\$ 77,422.41$ | $\$ 1,548.45$ |
| Total for MAJOR GROUP 07 | $\$ 259,516.36$ | $\$ 5,190.32$ |
| Total for DIVISION A | $\$ 380,291.25$ | $\$ 7,605.83$ |
|  | $\$ 380,291.25$ | $\$ 7,605.83$ |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

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 | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$17,842.41 | \$356.84 |
| 1731 Electrical Work |  | \$1,206.47 | \$24.13 |
| 1799 Special Trade Contractors, NEC |  | \$20,377.21 | \$407.54 |
| Other |  | \$21,646.93 | \$432.95 |
|  | Total for MAJOR GROUP 17 | \$61,073.02 | \$1,221.46 |
|  | Total for DIVISION C | \$61,088.02 | \$1,221.76 |

DIVISION: D Manufacturing

| MAJOR GROUP: <br> 2086 Bottled and Canned Soft Drinks and Carbonated Water <br> Other |  |  |
| :--- | :--- | :--- |

## Sturgis - General continued...

DIVISION: D Manufacturing continued...


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services


DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$2,219.00
$\$ 44.38$
5013 Motor Vehicle Supplies and New Parts \$69,907.20
\$1,398.14

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019

Taxable
Tax Due

## Sturgis - General continued...

DIVISION: F Wholesale Trade continued...

| 5014 Tires and Tubes | \$1,384.84 | \$27.70 |
| :---: | :---: | :---: |
| 5032 Brick, Stone, and Related Construction Materials | \$2,395.08 | \$47.90 |
| 5043 Photographic Equipment and Supplies | \$1,270.25 | \$25.41 |
| 5044 Office Equipment | \$9,531.11 | \$190.62 |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | \$8,045.89 | \$160.92 |
| 5046 Commercial Equipment, NEC | \$15,246.59 | \$304.93 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$72,538.62 | \$1,450.77 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction | \$33,977.51 | \$679.55 |
| 5064 Electrical Appliances, Television and Radio Sets | \$5,237.00 | \$104.74 |
| 5074 Plumbing and Heating Equipment and Supplies | \$28,058.17 | \$561.17 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$12,553.03 | \$251.07 |
| 5084 Industrial Machinery and Equipment | \$5,730.23 | \$114.60 |
| 5087 Service Establishment Equipment and Supplies | \$5,325.31 | \$106.51 |
| 5091 Sporting and Recreational Goods and Supplies | \$13,386.91 | \$267.74 |
| 5099 Durable Goods, NEC | \$1,937.00 | \$38.74 |
| Other | \$18,685.52 | \$373.71 |
| Total for MAJOR GROUP 50 | \$307,429.26 | \$6,148.60 |
| ORR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$18,093.17 | \$361.87 |
| 5136 Men's and Boys' Clothing and Furnishings | \$723.00 | \$14.46 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,205.88 | \$44.12 |
| 5139 Footwear | \$350.00 | \$7.00 |
| 5141 Groceries, General Line | \$31,112.56 | \$622.25 |
| 5142 Packaged Frozen Foods | \$4,949.00 | \$98.98 |
| 5149 Groceries and Related Products, NEC | \$1,137.99 | \$22.76 |
| 5199 Nondurable Goods, NEC | \$7,591.54 | \$151.83 |
| Other | \$37,925.28 | \$758.51 |
| Total for MAJOR GROUP 51 | \$104,088.42 | \$2,081.78 |
| Total for DIVISION F | \$411,517.68 | \$8,230.38 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$319,297.13 | \$6,385.96 |
| 5251 Hardware Stores | \$143,111.18 | \$2,862.22 |
| Other | \$25,929.63 | \$518.60 |
| Total for MAJOR GROUP 52 | \$488,337.94 | \$9,766.78 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$71,185.31 | \$1,423.71 |
| 5331 Variety Stores | \$230,161.61 | \$4,603.24 |
| 5399 Miscellaneous General Merchandise Stores | \$154,552.25 | \$3,091.04 |
| Total for MAJOR GROUP 53 | \$455,899.17 | \$9,117.99 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,615,065.78 | \$32,301.31 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$68,697.85 | \$1,373.96 |
| 5499 Miscellaneous Food Stores | \$41,623.88 | \$832.49 |
| Other | \$258.10 | \$5.17 |
| Total for MAJOR GROUP 54 | \$1,725,645.61 | \$34,512.93 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$306,588.65 | \$6,131.78 |
| 5531 Auto and Home Supply Stores | \$164,934.82 | \$3,298.71 |
| 5541 Gasoline Service Station | \$346,161.61 | \$6,923.24 |
| 5571 Motorcycle Dealers | \$43,728.25 | \$874.56 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$866,240.33 | \$17,324.83 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$27,184.26 | \$543.69 |
| 5621 Women's Clothing Stores | \$10,870.15 | \$217.41 |
| 5632 Women's Accessory and Specialty Stores | \$4,721.18 | \$94.42 |

## Sturgis - General continued...

DIVISION: G Retail Trade continued...

5651 Family Clothing Stores

| $\$ 2,136.15$ | $\$ 42.72$ |  |
| ---: | ---: | ---: |
| $\$ 40,887.38$ | $\$ 821.71$ |  |
|  | $\$ 5,157.57$ | $\$ 103.16$ |
| Total for MAJOR GROUP 56 | $\$ 61,174.93$ | $\$ 1,223.50$ |
|  | $\$ 152,131.62$ | $\$ 3,046.61$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$59,934.09 | \$1,198.69 |
| 5713 Floor Coverings Stores |  | \$14,641.63 | \$292.83 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$8,150.89 | \$163.02 |
| 5722 Household Appliance Stores |  | \$48,315.27 | \$966.31 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$38,002.75 | \$760.06 |
| 5734 Computer and Computer Software Stores |  | \$8,212.95 | \$164.26 |
| 5736 Musical Instruments Stores |  | \$3,024.82 | \$60.50 |
| Other |  | \$2,498.54 | \$49.97 |
|  | Total for MAJOR GROUP 57 | \$182,780.94 | \$3,655.64 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$774,479.65 | \$15,489.60 |
| 5813 Drinking Places |  | \$440,348.44 | \$8,806.96 |
|  | Total for MAJOR GROUP 58 | \$1,214,828.09 | \$24,296.56 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other

|  | $\$ 8,020.15$ | $\$ 160.40$ |
| ---: | ---: | ---: |
| $\$ 206,704.85$ | $\$ 4,134.10$ |  |
| $\$ 8,261.83$ | $\$ 165.24$ |  |
| $\$ 52,885.80$ | $\$ 1,057.73$ |  |
| $\$ 1,304.08$ | $\$ 26.08$ |  |
| $\$ 59,222.14$ | $\$ 1,184.45$ |  |
| $\$ 1,822.80$ | $\$ 36.46$ |  |
| $\$ 22,858.10$ | $\$ 457.17$ |  |
| $\$ \$ 58,190.68$ | $\$ 15,163.94$ |  |
| $\$ 2,024.60$ | $\$ 40.49$ |  |
| $\$ 39,033.46$ | $\$ 780.68$ |  |
|  | $\$ 461,022.15$ | $\$ 9,224.35$ |
| Total for MAJOR GROUP 59 | $\$ 18,575.21$ | $\$ 371.51$ |
| Total for DIVISION G | $\$ 1,639,925.85$ | $\$ 32,802.60$ |
|  | $\$ 6,725,789.55$ | $\$ 134,523.94$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

| MAJOR GROUP: |
| :--- |
| Other |


| MAJOR GROUP: |
| :---: |
| Other |

MAJOR GROUP: 63 Insurance Carriers $\quad$ Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service
MAJOR GROUP: 65 Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers
$\mathbf{6 5 4 1}$ Title Abstract Offices

MAJOR GROUP: 67 Holding And Other Investment Offices
6794 Patent Owners and Lessors Other

|  | $\$ 6,864.13$ | $\$ 137.27$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 6,864.13$ | $\$ 137.27$ |
|  | $\$ 2,498.91$ | $\$ 49.98$ |
| Total for MAJOR GROUP 61 | $\$ 2,498.91$ | $\$ 49.98$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 4,006.00$ | $\$ 80.12$ |
| Total for MAJOR GROUP 64 | $\$ 4,006.00$ | $\$ 80.12$ |
|  | $\$ 108,293.24$ | $\$ 2,165.87$ |
|  | $\$ 28,049.37$ | $\$ 560.99$ |
| Total for MAJOR GROUP 65 | $\$ 136,342.61$ | $\$ 26.86$ |
|  | $\$ 11,526.11$ | $\mathrm{~N} / \mathrm{A}$ |



DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 119,047.61$ | $\$ 2,380.95$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 119,047.61$ | $\$ 2,380.95$ |

MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning

| $\$ 7,043.12$ | $\$ 140.86$ |  |
| ---: | ---: | ---: |
| $\$ 83,265.65$ | $\$ 1,665.31$ |  |
| Total for MAJOR GROUP 72 | $\$ 14,866.97$ | $\$ 297.34$ |
|  | $\$ 105,092.19$ | $\$ 2,101.85$ |

MAJOR GROUP: 73 Business Services
7311Advertising Agencies \$627.08 \$12.54
7322 Adjustment and Collection Services \$831.65 \$16.64
7323 Credit Reporting Services
$\$ 658.02 \quad \$ 13.16$
7342 Disinfecting and Pest Control Services
$\$ 4,831.03 \quad \$ 96.62$
7349 Building Cleaning and Maintenance Services, NEC
\$48,730.33 \$974.61
7359 Equipment Rental and Leasing, NEC
\$30,498.95 \$609.97
7363 Help Supply Services
\$7,876.75 \$157.54
7371 Computer Programming Services
$\$ 7,460.24 \quad \$ 149.20$
7372 Prepackaged Software
$\$ 53,460.93 \quad \$ 1,069.22$
7374 Computer Processing and Data Preparation and Processing Services
\$24,239.99 \$484.8
7375 Information Retrieval Services
\$6,352.33 \$127.05

7377 Computer Rental and Leasing \$6,819.31 \$136.38
7378 Computer Maintenance and Repair
$\$ 154.92 \quad \$ 3.10$
7379 Computer Related Services, NEC
\$38,233.06 \$764.66
7382 Security Systems Services
\$16,063.40 \$321.28
7389 Miscellaneous Business Services
\$60,645.71 \$1,212.94
Other
$\$ 614.97$
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7532 Top, Body, and Upholstery Repair Shops and Paint Shops
7536 Automotive Glass Replacement Shops
7538 General Automotive Repair Shops
7549 Automotive Services, Except Repair and Carwashes Other

|  | $\$ 273,282.19$ | $\$ 5,465.64$ |
| ---: | ---: | ---: |
| $\$ 7,026.42$ | $\$ 140.53$ |  |
| $\$ 92,329.06$ | $\$ 1,846.58$ |  |
| $\$ 90,073.74$ | $\$ 1,801.48$ |  |
| Total for MAJOR GROUP 75 | $\$ 110,534.28$ | $\$ 2,210.69$ |
|  | $\$ 573,245.69$ | $\$ 11,464.92$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7629 Electrical and Electronic Repair Shops, NEC
7699 Repair Shops and Related Services, NEC
Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services

| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $\$ 10,446.74$ | $\$ 208.94$ |
| :--- | ---: | ---: |
| 7999 Amusement and Recreation Services, NEC | $\$ 3,673.76$ | $\$ 73.48$ |

Other

| MAJOR GROUP: 80 | Health Services |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$45,144.01 | \$902.89 |
|  |  | Total for MAJOR GROUP 80 | \$45,144.01 | \$902.89 |
| MAJOR GROUP: 81 | Legal Services |  |  |  |
| 8111 Legal Services |  |  | \$98,737.16 | \$1,974.75 |
|  |  | Total for MAJOR GROUP 81 | \$98,737.16 | \$1,974.75 |
| MAJOR GROUP: 82 | Educational Services |  |  |  |
| Other |  |  | \$274.00 | \$5.48 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 

## Sturgis - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 83 Social Services
$\mathbf{8 3 2 2}$ Individual and Family Social Services
Other

Taxable
Tax Due
$\qquad$

| MAJOR GROUP: <br> Other | 84 Museums, Art Galleries, And Botanical And Zoological Gardens |  |
| :--- | :--- | :--- |
|  | Notal for MAJOR GROUP 84 | N/A |


| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| :---: | :---: | :---: | :---: |
| 8641 Civic, Social, and Fraternal Associations |  | \$1,771.77 | \$35.43 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$2,065.05 | \$41.30 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$5,905.00 | \$118.10 |
| 8713 Surveying Services |  | \$4,715.50 | \$94.31 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$115,956.37 | \$2,319.14 |
| 8734 Testing Laboratories |  | \$12,220.88 | \$244.42 |
| 8742 Management Consulting Services |  | \$249.50 | \$4.99 |
| Other |  | \$13,844.28 | \$276.89 |
|  | Total for MAJOR GROUP 87 | \$152,891.53 | \$3,057.85 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$30,327.10 | \$606.55 |
|  | Total for MAJOR GROUP 89 | \$30,327.10 | \$606.55 |
|  | Total for DIVISION I | \$1,678,660.42 | \$33,573.31 |

DIVISION: J Public Administration
MAJOR GROUP:
Other Sturgis - General Recap

| A | Agriculture, Forestry, And Fishing | \$380,291.25 | \$7,605.83 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$61,088.02 | \$1,221.76 |
| D | Manufacturing | \$273,255.58 | \$5,465.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,605,657.33 | \$32,113.14 |
| F | Wholesale Trade | \$411,517.68 | \$8,230.38 |
| G | Retail Trade | \$6,725,789.55 | \$134,523.94 |
| H | Finance, Insurance, And Real Estate | \$167,432.04 | \$3,348.65 |
| 1 | Services | \$1,678,660.42 | \$33,573.31 |
|  | Other | \$4,497.71 | \$89.96 |
|  | Total for Sturgis - General | \$11,308,189.58 | \$226,172.11 |

## Sturgis - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Sturgis - Gross Receipts continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores

## Other



|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

5411 Grocery Stores

|  | $\$ 131,252.79$ | $\$ 1,312.51$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | $\$ 131,252.79$ | $\$ 1,312.51$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5541 Gasoline Service Station

|  | $\$ 51,454.47$ | $\$ 514.55$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | $\$ 51,454.47$ | $\$ 514.55$ |


| 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 |  | \$730,945.84 | \$7,309.45 |
| 5813 Drinking Places |  | \$424,473.83 | \$4,244.75 |
|  | Total for MAJOR GROUP 58 | \$1,155,419.67 | \$11,554.20 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$187,596.42 | \$1,875.96 |
| Other |  | \$1,926.23 | \$19.26 |
|  | Total for MAJOR GROUP 59 | \$189,522.65 | \$1,895.22 |
|  | Total for DIVISION G | \$1,565,632.38 | \$15,656.31 |




## Sturgis - Gross Receipts Recap

| G | Retail Trade |  | \$1,565,632.38 | \$15,656.31 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$142,718.08 | \$1,427.18 |
|  | Other |  | \$2,652.08 | \$26.52 |
|  |  | Total for Sturgis - Gross Receipts | \$1,711,002.54 | \$17,110.01 |

## Sturgis Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 7,605.83$ |
| D | Manufacturinq | $\$ 1,221.76$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,465.14$ |
| F | Wholesale Trade | $\$ 32,113.14$ |
| G | Retail Trade | $\$ 8,230.38$ |
| H | Finance, Insurance, And Real Estate | $\$ 150,180.25$ |
| I | Services | $\$ 3,348.65$ |
|  | Other | $\$ 35,000.49$ |
|  | $\$ 116.48$ |  |

## TEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Summerset - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\$ 4,583.15$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 91.66$ <br> $\mathrm{~N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 5,143.15$ | $\$ 102.86$ |
| Total for DIVISION A | $\$ 5,143.15$ | $\$ 102.86$ |

DIVISION: B Mining
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

Other

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1799 Special Trade Contractors, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 549.48$ | $\$ 10.99$ |
|  | $\$ 4,272.15$ | $\$ 85.44$ |
|  | $\$ 29,851.47$ | $\$ 597.03$ |
| Total for MAJOR GROUP 17 | $\$ 34,673.10$ | $\$ 693.46$ |
| Total for DIVISION C | $\$ 45,893.53$ | $\$ 917.87$ |

## DIVISION: D Manufacturing




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 

## Summerset - General continued...

## DIVISION: G Retail Trade continued...

5531 Auto and Home Supply Stores

|  | $\$ 1,516.03$ | $\$ 30.32$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\$ 235,308.38$ | $\$ 4,706.17$ |
|  | $\$ 236,824.41$ | $\$ 4,736.49$ |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |
| :--- | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 1,603.75$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 2,304.59$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 23,371.26$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 1,448.33$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 1,620.10$ |
| Other | $\$ 46.09$ |
|  | $\$ 2,026.39$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
Other

| $\$ 31,057.61$ | $\$ 621.15$ |  |
| ---: | ---: | ---: |
|  | $\$ 9,443.95$ | $\$ 188.88$ |
| $\$ 9,428.08$ | $\$ 188.57$ |  |
| Total for MAJOR GROUP 57 | $\$ 11,315.35$ | $\$ 226.31$ |
|  | $\$ 2,449.37$ | $\$ 48.99$ |
|  | $\$ 2,953.23$ | $\$ 59.07$ |
| Total for MAJOR GROUP 58 | $\$ 66,647.59$ | $\$ 1,332.97$ |
|  | $\$ 84,179.91$ | $\$ 1,683.60$ |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops

| $\$ 4,668.10$ | $\$ 93.37$ |  |
| ---: | ---: | ---: |
| $\$ 1,121.91$ | $\$ 22.43$ |  |
| $\$ 209.27$ | $\$ 4.19$ |  |
| Total for MAJOR GROUP 59 | $\$ 390,902.32$ | $\$ 7,818.16$ |
| Total for DIVISION G | $\$ 22,681.13$ | $\$ 453.63$ |
|  | $\$ 89,288.66$ | $\$ 1,785.77$ |
| $\$ 1,839.89$ | $\$ 36.81$ |  |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other


## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
Other

## Summerset - General continued...

DIVISION: I Services continued...


DIVISION: J Public Administration
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 91 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Summerset - General Recap

| A | Agriculture, Forestry, And Fishing | \$5,143.15 | \$102.86 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$45,893.53 | \$917.87 |
| D | Manufacturing | \$14,518.97 | \$290.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$500,653.68 | \$10,013.07 |
| F | Wholesale Trade | \$124,827.87 | \$2,496.57 |
| G | Retail Trade | \$1,856,614.05 | \$37,142.65 |
| H | Finance, Insurance, And Real Estate | \$119,959.26 | \$2,399.20 |
| I | Services | \$302,164.63 | \$6,043.33 |
|  | Other | \$18,113.94 | \$362.28 |
|  | Total for Summerset - General | \$2,987,889.08 | \$59,768.21 |

## Summerset - Gross Receipts

## DIVISION: G Retail Trade



DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$36,912.27 | 69.12 |

## Summerset - Gross Receipts Recap

| Retai Trade |  | $\$ 206,515.05$ | $\$ 2,065.16$ |
| :--- | :--- | ---: | ---: |
| Gervices |  |  |  |
| Other |  | $\$ 36,912.27$ | $\$ 369.12$ |
|  |  | $\$ 2,012.00$ | $\$ 20.12$ |
|  |  | $\$ 245,439.32$ | $\$ 2,454.40$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

## Summerset Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 102.86$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 917.87$ |
| D | Manufacturina | $\$ 290.38$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 10,013.07$ |
| F | Wholesale Trade | $\$ 2,496.57$ |
| G | Retail Trade | $\$ 39,207.81$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,399.20$ |
| I | Services | $\$ 6,412.45$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 382.40$ |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## Summit - General continued...

DIVISION: G Retail Trade continued...

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | \$8,138.79 | \$162.78 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5632 Women's Accessory and Specialty Stores |  | \$356.60 | \$7.13 |
| 5651 Family Clothing Stores |  | \$1,439.70 | \$28.80 |
| 5661 Shoe Stores |  | \$347.41 | \$6.95 |
| Other |  | \$289.94 | \$5.80 |
|  | Total for MAJOR GROUP 56 | \$2,433.65 | \$48.68 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$2,680.49 | \$53.61 |
|  | Total for MAJOR GROUP 57 | \$2,680.49 | \$53.61 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5943 Stationery Stores |  | \$1,872.80 | \$37.45 |
| 5961 Catalog and Mail-Order Houses |  | \$27,983.53 | \$559.67 |
| 5963 Direct Selling Establishments |  | \$992.97 | \$19.86 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$15,060.73 | \$301.21 |
| Other |  | \$2,183.02 | \$43.67 |
|  | Total for MAJOR GROUP 59 | \$48,093.05 | \$961.86 |
|  | Total for DIVISION G | \$496,970.13 | \$9,939.41 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 306.80$ | $\$ 6.14$ |

DIVISION: I Services

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 



## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\$ 1,162.07$ | $\$ 23.24$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 1,162.07$ | $\$ 23.24$ |
| Total for DIVISION A | $\$ 1,162.07$ | $\$ 23.24$ |

DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors Other

|  | $\$ 3,857.12$ | $\$ 77.15$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 3,857.12$ | $\$ 77.15$ |
| Total for DIVISION C | $\$ 3,857.12$ | $\$ 77.15$ |



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 14,808.58$ | $\$ 296.17$ |
|  | $\$ 18,673.00$ | $\$ 373.46$ |
|  | $\$ 5,297.49$ | $\$ 105.95$ |
| Total for MAJOR GROUP 48 | $\$ 1,072.50$ | $\$ 21.45$ |
|  | $\$ 39,851.57$ | $\$ 797.03$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5045 Computers and Computer Peripheral Equipment and Software

Tabor-General continued...
DIVISION: F Wholesale Trade continued...


## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$36,151.38 | \$723.02 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$40,270.82 | \$805.41 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$3,735.88 | \$74.72 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$3,881.67 | \$77.64 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$8,553.66 | \$171.08 |
|  | Total for MAJOR GROUP 54 | \$8,553.66 | \$171.08 |



| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$405.00 | \$8.10 |
| 5632 Women's Accessory and Specialty Stores | \$1,876.31 | \$37.53 |
| 5651 Family Clothing Stores | \$3,850.68 | \$77.01 |
| Other | \$8,115.00 | \$162.30 |
| Total for MAJOR GROUP 56 | \$14,246.99 | \$284.94 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$8,624.00 | \$172.48 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,301.00 | \$26.02 |
| Other | \$1,493.48 | \$29.87 |
| Total for MAJOR GROUP 57 | \$11,418.48 | \$228.37 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| :--- | ---: | ---: |
| Other |  | Notal for MAJOR GROUP 58 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other | 60 | Depository Institutions |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers |  |  |  |
| Other |  |  |  | N/A | N/A |

Tabor - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

|  |  |  | Total for MAJOR GROUP 63 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| 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 | \$8,423.31 | \$168.47 |

DIVISION: I Services


Tabor - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 1,162.07$ | $\$ 23.24$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 3,857.12$ | $\$ 77.15$ |
| D | Manufacturing | $\$ 12,594.63$ | $\$ 251.91$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 108,974.93$ | $\$ 2,179.50$ |
| F | Wholesale Trade | $\$ 16,185.53$ | $\$ 323.72$ |
| G | Retail Trade | $\$ 155,342.22$ | $\$ 3,106.88$ |
| H | Finance, Insurance, And Real Estate | $\$ 8,423.31$ | $\$ 168.47$ |
| I | Services |  | $\$ 119,048.14$ |
|  |  |  | $\$ 425,587.95$ |

Tabor Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 23.24$ |
| D | Manufacturina | $\$ 77.15$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 251.91$ |
| F | Wholesale Trade | $\$ 2,179.50$ |
| G | Retail Trade | $\$ 323.72$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,106.88$ |
| I | Services | $\$ 168.47$ |
|  |  | Total for Tabor |

ITEMS OF NOTE

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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Tea-General

DIVISION: A Agriculture, Forestry, And Fishing

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders Other

| MAJOR GROUP: 16 Heavy Construction Other Than Building | struction Contractors |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$52,617.50 | \$1,052.37 |
| 1731 Electrical Work |  | \$5,956.33 | \$119.12 |
| 1751 Carpentry Work |  | \$14,316.42 | \$286.33 |
| 1799 Special Trade Contractors, NEC |  | \$1,298.75 | \$25.98 |
| Other |  | \$11,731.20 | \$234.63 |
|  | Total for MAJOR GROUP 17 | \$85,920.20 | \$1,718.43 |
|  | Total for DIVISION C | \$142,230.24 | \$2,844.64 |



## Tea-General continued...

DIVISION: D Manufacturing continued...

## Other

| Taxable | Tax Due |
| ---: | ---: |
| $\$ 1,219.00$ | $\$ 24.38$ |
| $\$ 15,927.11$ | $\$ 318.54$ |
| $\$ 32,465.00$ | $\$ 649.30$ |
| $\$ 32,465.00$ | $\$ 649.30$ |


| MAJOR GROUP: <br> Other | 28 Chemicals And Allied Products |  | \$32,465.00 | \$649.30 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 28 | \$32,465.00 | \$649.30 |
| 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 |  |  | \$363.50 | \$7.27 |
|  |  | Total for MAJOR GROUP 30 | \$363.50 | \$7.27 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products |  |  |  |  |
| 3273 Ready-Mixed Concrete |  |  | \$112,783.52 | \$2,255.67 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 32 | \$124,609.52 | \$2,492.19 |

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other

MAJOR GROUP
Other
5 Industrial And Commercial Machinery And Computer Equipment
Other
Other

MAJOR GROUP: 37 Transportation Equipment
Other
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | $\$ 3,071.97$ | $\$ 61.44$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 3,071.97$ | $\$ 61.44$ |
| Total for DIVISION D | $\$ 281,831.05$ | $\$ 5,636.62$ |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 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 |  |  | \$46,432.28 | \$928.64 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | \$50,305.78 | \$1,006.11 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$259,941.34 | \$5,198.83 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$14,688.54 | \$293.77 |
| 4841 Cable and Other Pay Television Services |  |  | \$226,426.62 | \$4,528.53 |
| 4899 Communications Services, NEC |  |  | \$1,962.07 | \$39.24 |
| Other |  | Total for MAJOR GROUP 48 | \$2,654.45 | \$53.09 |
|  |  |  | \$505,673.02 | \$10,113.46 |
| MAJOR GROUP: Other | 49 Electric, Gas, And Sanitary Services | Total for MAJOR GROUP 49 |  |  |
|  |  |  | \$352,166.44 | \$7,043.33 |
|  |  |  | \$352,166.44 | \$7,043.33 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Tea-General continued...
Total for DIVISION E
Taxable
Tax Due

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5032 Brick, Stone, and Related Construction Materials \$76,943.63 \$1,538.87
5043 Photographic Equipment and Supplies
5044 Office Equipment
\$370.27
\$7.41

5045 Computers and Computer Peripheral Equipment and Software
\$2,797.89
\$55.95

5046 Commercial Equipment, NEC
\$55,801.72 \$1,116.04
\$1,446.18 \$28.92
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$269,095.85 \$5,381.92 Materials
5065 Electronic Parts and Equipment, NEC \$307.00 \$6.14
5074 Plumbing and Heating Equipment and Supplies
\$112,703.96 \$2,254.08
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$1,849.32 \$36.99
5082 Construction and Mining Machinery and Equipment
\$2,227.50
\$44.55
5084 Industrial Machinery and Equipment
\$7,286.05
\$145.72
5085 Industrial Supplies
\$1,340.73 \$26.81
5087 Service Establishment Equipment and Supplies
\$4,459.59
$\$ 89.19$
5091 Sporting and Recreational Goods and Supplies
\$10,618.28
\$212.37
\$172.33
5099 Durable Goods, NEC
\$8,616.34
\$1,936.14
\$96,806.79
1,936.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5113 Industrial and Personal Service Paper

| $\$ 1,007.39$ | $\$ 20.15$ |  |
| ---: | ---: | ---: |
| $\$ 10,720.28$ | $\$ 214.40$ |  |
| $\$ 2,070.95$ | $\$ 41.42$ |  |
| $\$ 1,361.77$ | $\$ 27.24$ |  |
| $\$ 1,004.00$ | $\$ 20.08$ |  |
| $\$ 506,424.19$ | $\$ 10,128.49$ |  |
| $\$ \$ 1,369.00$ | $\$ 27.38$ |  |
| $\$ 1,761.56$ | $\$ 35.23$ |  |
| Total for MAJOR GROUP 51 | $\$ 23,215.89$ | $\$ 464.31$ |
| Total for DIVISION F | $\$ 548,935.03$ | $\$ 10,978.70$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
$\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers \$244,892.16 \$4,897.85
5251 Hardware Store

|  | $\$ 244,892.16$ | $\$ 4,897.85$ |
| ---: | ---: | ---: |
|  | $\$ 141,053.28$ | $\$ 2,821.06$ |
|  | $\$ 6,855.31$ | $\$ 137.11$ |
| Total for MAJOR GROUP 52 | $\$ 392,800.75$ | $\$ 7,856.02$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores $\$ 63,440.22 \quad \$ 1,268.81$
5331 Variety Stores
5399 Miscellaneous General Merchandise Stores

| MAJOR GROUP: 54 Food Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 4 9 9}$ Miscellaneous Food Stores  $\$ 9,553.36$ <br> Other  $\$ 145,626.30$ | $\$ 191.08$ |  |  |
|  |  | Total for MAJOR GROUP 54 | $\$ 155,179.66$ |



## Tea-General continued...

## DIVISION: G Retail Trade continued...

```
5632 Women's Accessory and Specialty Stores
5641 Children's and Infants' Wear Stores
```

| $\$ 155,925.86$ | $\$ 3,118.52$ |  |
| ---: | ---: | ---: |
| $\$ 3,457.93$ | $\$ 69.16$ |  |
| $\$ 57,577.96$ | $\$ 1,155.23$ |  |
| $\$ 7,122.26$ | $\$ 142.45$ |  |
| $\$ 5,508.81$ | $\$ 110.18$ |  |
| Total for MAJOR GROUP 56 | $\$ 251,057.83$ | $\$ 5,024.84$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 120,064.93$ | $\$ 2,401.29$ |  |
| ---: | ---: | ---: |
| $\$ 11,920.88$ | $\$ 238.42$ |  |
| $\$ 15,665.78$ | $\$ 313.32$ |  |
| $\$ 27,680.12$ | $\$ 553.60$ |  |
| $\$ 10,094.44$ | $\$ 201.90$ |  |
| $\$ 614.22$ | $\$ 12.28$ |  |
| Total for MAJOR GROUP 57 | $\$ 47,460.47$ | $\$ 4,670.02$ |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
Other

|  | $\$ 313,534.71$ | $\$ 6,270.69$ |
| :--- | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\$ 351,755.12$ | $\$ 7,035.10$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
$\$ 1,841.68 \quad \$ 36.84$

5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
\$65,371.38
$\$ 36.8$
\$12,416.56 \$248.33
5943 Stationery Stores
\$8,849.10 \$176.98
5944 Jewelry Stores
\$1,084.63
\$21.69
5945 Hobby, Toy, and Game Stores
$\$ 2,077.15 \quad \$ 41.55$
5947 Gift, Novelty, and Souvenir Shops
\$179.25
\$3.59
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
\$553,715.06
\$11,074.47
\$5,368.37 \$107.37

5963 Direct Selling Establishments
5984 Liquefied Petroleum Gas Dealers
5999 Miscellaneous Retail Stores, NEC
Other
\$28,983.28 \$579.66

|  | $\$ 3,326.60$ | $\$ 66.54$ |
| ---: | ---: | ---: |
|  | $\$ 124,200.84$ | $\$ 2,484.03$ |
| Total for MAJOR GROUP 59 | $\$ 5,693.01$ | $\$ 113.86$ |
| Total for DIVISION G | $\$ 813,106.91$ | $\$ 16,262.34$ |
|  | $\$ 2,694,275.61$ | $\$ 53,889.41$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions


## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
Other

## Tea-General continued...

DIVISION: I Services continued...


## Tea- General continued...



## Tea - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 359,660.72$ | $\$ 7,340.55$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 142,230.24$ | $\$ 2,844.64$ |
| D | Manufacturing | $\$ 281,831.05$ | $\$ 5,636.62$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 935,620.99$ | $\$ 18,712.42$ |
| F | Wholesale Trade | $\$ 1,209,875.88$ | $\$ 24,197.53$ |
| G | Retail Trade | $\$ 2,694,275.61$ | $\$ 53,889.41$ |
| H | Finance, Insurance, And Real Estate | $\$ 145,586.73$ | $\$ 2,911.74$ |
| I | Services | $\$ 842,862.93$ | $\$ 16,857.32$ |
|  | Other | $\$ 160.00$ | $\$ 3.20$ |
|  |  |  | $\$ 6,612,104.15$ |

## Tea- Gross Receipts

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: Other | 53 | General Merchandise Stores |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gas | tations |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| 5812 Eating P | laces |  |  | \$312,332.95 | \$3,123.34 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 58 | \$350,462.11 | \$3,504.63 |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 59 | N/A | N/A |
|  |  |  | Total for DIVISION G | \$503,418.48 | \$5,034.20 |

## 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 |

[^15]
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Telecom Excise Tax- Gross Receipts

| 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 |  | \$13,051,763.41 | \$522,070.54 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$1,017,387.59 | \$40,695.51 |
| Other |  | N/A | N/A |
| Total for MAJOR GROUP 48 |  | \$14,071,999.16 | \$562,879.98 |
|  | Total for DIVISION E | \$14,074,153.69 | \$562,966.16 |



## Telecom Excise Tax- Gross Receipts Recap

Transportation, Communications, Electric, Gas, And Sanitary Services
Retail Trade

| $\$ 14,074,153.69$ |  |
| ---: | ---: |
| $\$ 24,393.46$ | $\$ 562,966.16$ |
| $\$ 110,121.59$ |  |
|  | $\$ 975.74$ |
| $\$ 4,404.87$ |  |
| $\$ 568,346.77$ |  |

Telecom Excise Tax Recap

| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 562,966.16$ |
| :--- | :--- | ---: |
| G | Retail Trade <br> I <br> Services | $\$ 975.74$ |
|  | Total for Telecom Excise Tax | $\$ 4,404.87$ |

## 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.

## Timber Lake - General

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | $\$ 71,701.38$ | $\$ 1,434.02$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 71,701.38$ | $\$ 1,434.02$ |
| Total for DIVISION C | $\$ 71,701.38$ | $\$ 1,434.02$ |

## DIVISION: D Manufacturing



MAJOR GROUP:
Other

MAJOR GROUP:
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 16,353.26$ | $\$ 327.08$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

|  | $\$ 9,842.23$ | $\$ 196.85$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 9,842.23$ | $\$ 196.85$ |

MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 30,200.48$ | $\$ 604.01$ |  |
| ---: | ---: | ---: |
| $\$ 9,098.19$ | $\$ 181.96$ |  |
| $\$ 20,006.96$ | $\$ 400.14$ |  |
| $\$ 8,427.56$ | $\$ 168.55$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 67,883.19$ | $\$ 1,357.66$ |
|  | $\$ 34,814.80$ | $\$ 696.30$ |
| Total for MAJOR GROUP 49 | $\$ 34,814.80$ | $\$ 696.30$ |
| Total for DIVISION E | $\$ 113,190.21$ | $\$ 2,263.81$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 4 4}$ Office Equipment $\$ 1,738.48$ \$34.77
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$881.54 \$17.64
5074 Plumbing and Heating Equipment and Supplies
\$15,829.93
\$316.60
Other

|  | $\$ 220,880.72$ | $\$ 4,417.61$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 239,330.67$ | $\$ 4,786.62$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

## Timber Lake - General continued...

DIVISION: F Wholesale Trade continued...
5142 Packaged Frozen Foods

|  | $\$ 1,000.83$ | $\$ 20.02$ |
| ---: | ---: | ---: |
|  | $\$ 3,748.42$ | $\$ 74.97$ |
| Total for MAJOR GROUP 51 | $\$ 7,974.99$ | $\$ 159.50$ |
| Total for DIVISION F | $\$ 247,305.66$ | $\$ 4,946.12$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| Other | \$475.52 | \$9.51 |
| Total for MAJOR GROUP 52 | \$475.52 | \$9.51 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$7,774.39 | \$155.49 |
| 5399 Miscellaneous General Merchandise Stores | \$417.86 | \$8.36 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$9,281.17 | \$185.63 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$138,007.65 | \$2,760.15 |
| 5499 Miscellaneous Food Stores | \$1,817.34 | \$36.35 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$139,927.74 | \$2,798.56 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$227,436.24 | \$4,548.73 |
| Total for MAJOR GROUP 55 | \$227,436.24 | \$4,548.73 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$489.76 | \$9.80 |
| 5632 Women's Accessory and Specialty Stores | \$439.00 | \$8.78 |
| 5651 Family Clothing Stores | \$4,867.27 | \$97.35 |
| 5661 Shoe Stores | \$1,210.95 | \$24.22 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,805.01 | \$36.10 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$9,289.35 | \$185.80 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$6,291.40 | \$125.83 |
| 5719 Miscellaneous Homefurnishings Stores | \$434.42 | \$8.69 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$3,181.50 | \$63.63 |
| Other | \$2,106.47 | \$42.13 |
| Total for MAJOR GROUP 57 | \$12,013.79 | \$240.28 |


| 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 |  | \$2,859.75 | \$57.20 |
| 5943 Stationery Stores |  | \$1,543.92 | \$30.88 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$304.20 | \$6.09 |
| 5961 Catalog and Mail-Order Houses |  | \$82,667.95 | \$1,653.38 |
| 5963 Direct Selling Establishments |  | \$719.57 | \$14.39 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$9,885.46 | \$197.71 |
| Other |  | \$9,191.97 | \$183.85 |
|  | Total for MAJOR GROUP 59 | \$107,172.82 | \$2,143.50 |
|  | Total for DIVISION G | \$548,929.55 | \$10,978.67 |


| 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 |

## Timber Lake - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
Other

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

Othe
MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 2,577.33$ | $\$ 51.55$ |



|  |  |  | 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 |



## Timber Lake - General Recap

| C | Construction | $\$ 71,701.38$ | $\$ 1,434.02$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 16,353.26$ | $\$ 327.08$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 113,190.21$ | $\$ 2,263.81$ |
| F | Wholesale Trade | $\$ 247,305.66$ | $\$ 4,946.12$ |
| G | Retail Trade | $\$ 548,929.55$ | $\$ 10,978.67$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,577.33$ | $\$ 51.55$ |
| I | Services |  | $\$ 37,545.67$ |
|  |  |  | $\$ 1,037,603.06$ |
|  |  |  | $\$ 750.90$ |
|  |  |  | $\$ 20,752.15$ |

## Timber Lake Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 1,434.02$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 327.08$ |
| F | Wholesale Trade | $\$ 2,263.81$ |
| G | Retail Trade | $\$ 4,946.12$ |
| H | Finance, Insurance, And Real Estate | $\$ 10,978.67$ |
| I | Services | $\$ 51.55$ |
|  |  |  |
|  |  | $\$ 750.90$ |

## 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.


## Toronto - General continued...

 DIVISION: G Retail Trade continued...




## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Tourism- Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing


## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other
nod

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Fotal for MAJOR GROUP 23 Fabrics And Similar Materials | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP:
27 Printing, Publishing, And Allied Industries

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 27 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP
35 Industrial And Commercial Machinery And Computer Equipment
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 35 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 11,350.02$ | $\$ 170.27$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services


DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods Other

|  | $\$ 3,097.27$ | $\$ 46.47$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 3,097.27$ | $\$ 46.47$ |

## Tourism- Gross Receipts continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

## Other

|  | $\$ 6,900.99$ | $\$ 103.52$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 6,900.99$ | $\$ 103.52$ |
| Total for DIVISION F | $\$ 9,998.26$ | $\$ 149.99$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

## Other

MAJOR GROUP: 53 General Merchandise Stores

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | N/A | N/A |

## Other

|  | $\$ 19,068.38$ | $\$ 286.04$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | $\$ 19,068.38$ | $\$ 286.04$ |

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores $\quad \$ 33,119.06 \quad \$ 496.79$
5461 Retail Bakeries $\quad \$ 13,389.17 \quad \$ 200.84$
Other

|  | $\$ 41,565.19$ | $\$ 623.48$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | $\$ 88,073.42$ | $\$ 1,321.11$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasol | tions |  |  |
| :---: | :---: | :---: | :---: |
| 5511 Motor Vehicle Dealers |  | \$113,263.39 | \$1,698.96 |
| 5521 Motor Vehicle Dealers |  | \$38,952.84 | \$584.29 |
| 5531 Auto and Home Supply Stores |  | \$38,776.09 | \$581.65 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$205,701.13 | \$3,085.54 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$10,510.70 | \$157.66 |
| 5632 Women's Accessory and Specialty Stores |  | \$5,724.11 | \$85.87 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$51,028.04 | \$765.42 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$81,089.17 | \$1,216.35 |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
Other

|  | $\$ 3,908.94$ | $\$ 58.63$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 3,908.94$ | $\$ 58.63$ |
|  | $\$ 494,548.95$ | $\$ 7,418.25$ |
|  | $\$ 222,656.21$ | $\$ 3,339.86$ |
| Total for MAJOR GROUP 58 | $\$ 717,205.16$ | $\$ 10,758.11$ |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5963 Direct Selling Establishments
5992 Florists
5999 Miscellaneous Retail Stores, NEC
Other

## DIVISION: H Finance, Insurance, And Real Estate

## MAJOR GROUP: 65 Real Estate <br> 6531 Real Estate Agents and Managers <br> Other

|  | $\$ 295,701.88$ | $\$ 4,435.54$ |
| ---: | ---: | ---: |
|  | $\$ 11,723.22$ | $\$ 175.86$ |
| Total for MAJOR GROUP 65 | $\$ 307,425.10$ | $\$ 4,611.40$ |
| Total for DIVISION H | $\$ 307,425.10$ | $\$ 4,611.40$ |

## Tourism - Gross Receipts continued...

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 26,121,143.65$ | $\$ 392,074.25$ |
| :---: | ---: | ---: |
|  | $\$ 12,406.52$ | $\$ 186.10$ |
|  | $\$ 4,475,345.58$ | $\$ 67,130.18$ |
| Basis | $\$ 1,034,319.81$ | $\$ 15,514.79$ |
| Total for MAJOR GROUP 70 | $\$ 286,148.14$ | $\$ 4,292.21$ |
|  | $\$ 31,929,363.70$ | $\$ 479,197.53$ |

MAJOR GROUP: $72 \quad$ Personal Services
$\mathbf{7 2 2 1}$ Photographic Studios, Portrait
$\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC
Other
MAJOR GROUP: $\quad 73 \quad$ Business Services
$\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC
7389 Miscellaneous Business Services
Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7514 Passenger Car Rental
Other

MAJOR GROUP: 76 Miscellaneous Repair Services

## Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7911 Dance Studios, Schools, and Halls
7922 Theatrical Producers and Miscellaneous Theatrical Services
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups
7941 Professional Sports Clubs and Promoters
7991 Physical Fitness Facilities
7992 Public Golf Courses
7996 Amusement Parks
7997 Membership Sports and Recreation Clubs
7999 Amusement and Recreation Services, NEC
MAJOR GROUP: 80 Health Services
Other

| MAJOR GROUP: 81 |
| :--- |
| Other |


| MAJOR GROUP: 82 |
| :--- |
| 8221 Colleges, Universities, and Professional Schools |
| Other |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 



## Tourism Recap

| A | Aariculture, Forestry, And Fishina | $\$ 46,929.58$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 170.27$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,119.50$ |
| F | Wholesale Trade | $\$ 149.99$ |
| G | Retail Trade | $\$ 45,361.49$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,611.40$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Tourism |

## ITEMS OF NOTE:

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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



## Trent - General continued...

## DIVISION: G Retail Trade continued...



## DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 64 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019

Taxable
Tax Due
Trent - General Recap

| C | Construction | $\$ 3,678.72$ | $\$ 73.58$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 497.90$ | $\$ 9.96$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 37,229.87$ | $\$ 744.59$ |
| F | Wholesale Trade | $\$ 704.78$ | $\$ 14.10$ |
| G | Retail Trade | $\$ 67,673.12$ | $\$ 1,353.46$ |
| I | Services | $\$ 10,465.12$ | $\$ 207.61$ |
|  | Other |  | $\$ 2,315.00$ |
|  |  |  | $\$ 122,564.51$ |


| Trent Recap |  |  |
| :---: | :---: | :---: |
| C | Construction | \$73.58 |
| D | Manufacturina | \$9.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$744.59 |
| F | Wholesale Trade | \$14.10 |
| G | Retail Trade | \$1,353.46 |
| 1 | Services | \$207.61 |
|  | Other | \$46.30 |
|  | Total for Trent | \$2,449.60 |

## 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.

## Tripp-General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## Other

|  | $\$ 2,689.54$ | $\$ 53.79$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 2,689.54$ | $\$ 53.79$ |
| Total for DIVISION A | $\$ 2,689.54$ | $\$ 53.79$ |

DIVISION: B Mining
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP. Other | 15 | Building Construction General Contractors And Operative Builders |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$5,517.80 | \$110.36 |
|  |  |  | Total for MAJOR GROUP 17 | \$5,517.80 | \$110.36 |
|  |  |  | Total for DIVISION C | \$5,532.80 | \$110.66 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: 42 Motor Freight Transportation And Wa Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$23,078.64 | \$461.57 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$36,013.22 | \$720.26 |
| 4841 Cable and Other Pay Television Services |  | \$3,757.45 | \$75.15 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$63,963.31 | \$1,279.26 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$115,569.39 | \$2,311.38 |

## DIVISION: F Wholesale Trade

 MAJOR GROUP: 50 Wholesale Trade-durable Goods5044 Office Equipment

## Tripp-General continued...

DIVISION: F Wholesale Trade continued...
5045 Computers and Computer Peripheral Equipment and Software $\$ 866.85$ Other

|  | $\$ 866.85$ | $\$ 17.34$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 6,163.88$ | $\$ 123.28$ |
|  | $\$ 7,308.96$ | $\$ 146.18$ |
| Total for MAJOR GROUP 51 | $\$ 1,599.00$ | $\$ 31.98$ |
| Total for DIVISION F | $\$ 2,159.66$ | $\$ 43.19$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$78,678.68 | \$1,573.58 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$81,552.90 | \$1,631.06 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$5,020.15 | \$100.40 |
| Other |  | \$831.78 | \$16.64 |
|  | Total for MAJOR GROUP 53 | \$5,851.93 | \$117.04 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$2,262.55 | \$45.25 |
| Other |  | \$87,594.61 | \$1,751.89 |
|  | Total for MAJOR GROUP 54 | \$89,857.16 | \$1,797.14 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores \$438.16 \$8.77
5632 Women's Accessory and Specialty Stores \$242.00 \$4.84
5651 Family Clothing Stores
\$2,831.22 \$56.63
5661 Shoe Stores
\$867.00 \$17.34
Other

|  | $\$ 5,225.55$ | $\$ 104.51$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | $\$ 5,225.55$ | $\$ 104.51$ |


| $\$ 438.16$ | $\$ 8.77$ |  |
| ---: | ---: | ---: |
| $\$ 242.00$ | $\$ 4.84$ |  |
| $\$ 2,831.22$ | $\$ 56.63$ |  |
| Total for MAJOR GROUP 56 | $\$ 867.00$ | $\$ 17.34$ |
|  | $\$ 753.53$ | $\$ 15.07$ |

MAJOR GROUP:
57 Home Furniture, Furnishings, And Equipment Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops

|  | $\$ 11,181.08$ | $\$ 223.62$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 11,181.08$ | $\$ 223.62$ |
|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 527.92$ | $\$ 10.56$ |  |
| ---: | ---: | ---: |
| $\$ 2,838.18$ | $\$ 56.76$ |  |
| $\$ 88.56$ | $\$ 1.77$ |  |
| Total for MAJOR GROUP 59 | $\$ 40,269.69$ | $\$ 805.44$ |
| Total for DIVISION G | $\$ 8,955.67$ | $\$ 179.12$ |
| $\$ 7,586.07$ | $\$ 151.72$ |  |
|  | $\$ 13,425.75$ | $\$ 268.53$ |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: |
| :---: |
| Other |


| MAJOR GROUP: |
| :---: |
| Other |

MAJOR GROUP: 63 Insurance Carriers $\quad$ Depository Institutions

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Tripp - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 3,252.85$ | $\$ 65.06$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other
MAJOR GROUP: 73 Business Service
7372 Prepackaged Software \$2,535.65 \$50.71
7374 Computer Processing and Data Preparation and Processing Services \$2.70
Other
Total for MAJOR GROUP 73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7538 General Automotive Repair Shops

|  | $\$ 26,220.04$ | $\$ 524.41$ |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 75 | $\$ 26,234.25$ | $\$ 524.69$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

|  | $(\$ 803,190.39)$ | $(\$ 16,063.81)$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 76 | $(\$ 803,190.39)$ | $(\$ 16,063.81)$ |



## Tripp - General Recap

| A | Agriculture, Forestry, And Fishing | \$2,689.54 | \$53.79 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$5,532.80 | \$110.66 |
| D | Manufacturing | \$12,056.13 | \$241.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$115,569.39 | \$2,311.38 |
| F | Wholesale Trade | \$11,067.62 | \$221.35 |
| G | Retail Trade | \$292,980.39 | \$5,859.68 |
| H | Finance, Insurance, And Real Estate | \$3,252.85 | \$65.06 |
| 1 | Services | (\$731,904.66) | (\$14,638.09) |
|  | Other | \$1,259.00 | \$25.18 |
|  | Total for Tripp-General | \$-287,496.94 | \$-5,749.86 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Tripp Recap

| A | Aariculture, Forestry, And Fishina | $\$ 53.79$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 110.66$ |
| D | Manufacturina | $\$ 241.13$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2311.38$ |
| F | Wholesale Trade | $\$ 221.35$ |
| G | Retail Trade | $\$ 5,859.68$ |
| H | Finance, Insurance, And Real Estate | $\$ 65.06$ |
| I | Services |  |
|  | Other |  |
|  |  |  |
|  |  | Total for Tripp |

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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

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning

## DIVISION: D Manufacturing



| IVISION: E Transportation, Communications, Electric, Gas, And Sanitary ServicesMAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 46 | Pipelines, Except Natural Gas |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 46 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |  |
| 4812 Radiotelephone Communications |  |  |  | \$7,594.45 | \$75.94 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$13,225.23 | \$132.26 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$1,474.98 | \$14.75 |
| Other |  |  |  | \$347.00 | \$3.47 |
|  |  |  | Total for MAJOR GROUP 48 | \$22,641.66 | \$226.42 |
| MAJOR GROUP:Other | 49 | Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  |  | N/A | N/A |
| Total for MAJOR GROUP 49 |  |  |  | N/A | N/A |
| Total for DIVISION E |  |  |  | \$529,822.37 | \$5,298.23 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5191 Farm Supplies
Other

| vare | $\$ 1,562.27$ | $\$ 15.62$ |
| ---: | ---: | ---: |
|  | $\$ 7,758.00$ | $\$ 77.57$ |
| Total for MAJOR GROUP 50 | $\$ 9,320.27$ | $\$ 93.19$ |
|  | $\$ 50,721.71$ | $\$ 507.22$ |
|  | $\$ 2,847.08$ | $\$ 28.47$ |
| Total for MAJOR GROUP 51 | $\$ 53,568.79$ | $\$ 535.69$ |
| Total for DIVISION F | $\$ 62,889.06$ | $\$ 628.88$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

Tulare - General continued... DIVISION: G Retail Trade continued...



MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 61 Non-depository Credit Institutions

Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other
Total for DIVISION H

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\$ 4,443.00$ | $\$ 44.43$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 20,078.00$ | $\$ 200.79$ |
|  | $\$ 1,570.00$ | $\$ 15.70$ |
|  | $\$ 7,253.75$ | $\$ 72.54$ |
|  | $\$ 2,270.60$ | $\$ 22.71$ |
| Total for MAJOR GROUP 59 | $\$ 31,172.35$ | $\$ 311.74$ |
| Total for DIVISION G | $\$ 222,120.53$ | $\$ 2,221.21$ |

DIVISION: H Finance, Insurance, And Real Estate
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other
otal for DIVISION G
$\$ 222,120.53$
$\$ 2,221.21$

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other
Total for MAJOR GROUP 73

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 76 |  |  |



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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.

## Tyndall - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\$ 3,467.97$ | $\$ 69.36$ |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 07 | $\$ 11,294.97$ | $\$ 225.90$ |
| Total for DIVISION A | $\$ 11,294.97$ | $\$ 225.90$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$1,732.31 | \$34.64 |
| 1799 Special Trade Contractors, NEC |  | \$25,088.70 | \$501.77 |
| Other |  | \$59,748.72 | \$1,194.97 |
|  | Total for MAJOR GROUP 17 | \$86,569.73 | \$1,731.38 |
|  | Total for DIVISION C | \$86,616.73 | \$1,732.32 |

## DIVISION: D Manufacturing



| 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

MAJOR GROUP: 37 Transportation Equipment
Other

| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling | ments; Photographic, Medi | ds; Watch |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 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 | \$30,080.52 | 1.60 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

## Tyndall - General 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 |  | \$42,100.62 | \$842.01 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$69,739.27 | \$1,394.79 |
| 4841 Cable and Other Pay Television Services |  | \$7,575.96 | \$151.52 |
| 4899 Communications Services, NEC |  | \$1,046.00 | \$20.92 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$120,694.80 | \$2,413.90 |
| 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 | \$196,102.96 | \$3,922.06 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$2,294.13 | \$45.88 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,537.86 | \$50.75 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$805.86 | \$16.12 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$11,733.52 | \$234.67 |
| Other | \$17,164.75 | \$343.29 |
| Total for MAJOR GROUP 50 | \$34,536.12 | \$690.71 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$218.00 | \$4.36 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$344.50 | \$6.89 |
| 5141 Groceries, General Line | \$2,335.89 | \$46.72 |
| Other | \$18,036.82 | \$360.74 |
| Total for MAJOR GROUP 51 | \$20,935.21 | \$418.71 |
| Total for DIVISION F | \$55,471.33 | \$1,109.42 |



## Tyndall - General continued...

 DIVISION: G Retail Trade continued...|  | Total for MAJOR GROUP 56 | \$74,574.17 | \$1,491.47 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$11,896.17 | \$237.92 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,933.50 | \$38.67 |
| Other |  | \$12,794.88 | \$255.91 |
|  | Total for MAJOR GROUP 57 | \$26,624.55 | \$532.50 |
| 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 |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$7,747.65 | \$154.95 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$7,697.31 | \$153.95 |
| 5943 Stationery Stores |  | \$1,980.08 | \$39.60 |
| 5961 Catalog and Mail-Order Houses |  | \$92,227.59 | \$1,844.60 |
| 5963 Direct Selling Establishments |  | \$8,705.76 | \$174.13 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$20,764.28 | \$415.29 |
| Other |  | \$22,317.03 | \$446.35 |
|  | Total for MAJOR GROUP 59 | \$161,439.70 | \$3,228.87 |
|  | Total for DIVISION G | \$938,628.28 | \$18,772.65 |





Tyndall - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 11,294.97$ | $\$ 225.90$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 86,616.73$ | $\$ 1,732.32$ |
| D | Manufacturing | $\$ 30,080.52$ | $\$ 601.60$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 196,102.96$ | $\$ 3,922.06$ |
| F | Wholesale Trade | $\$ 55,471.33$ | $\$ 1,109.42$ |
| G | Retail Trade | $\$ 938,628.28$ | $\$ 18,772.65$ |
| H | Finance, Insurance, And Real Estate | $\$ 43,675.48$ | $\$ 873.51$ |
| I | Services | $\$ 214,782.38$ | $\$ 4,295.62$ |
|  |  |  | $\$ 1,576,652.65$ |
|  |  |  | $\$ 31,533.08$ |

Tyndall Recap

| A | Aariculture, Forestry, And Fishing | $\$ 225.90$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,732.32$ |
| D | Manufacturina | $\$ 601.60$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 3,922.06$ |
| F | Wholesale Trade | $\$ 1,109.42$ |
| G | Retail Trade | $\$ 18,772.65$ |
| H | Finance, Insurance, And Real Estate | $\$ 873.51$ |
| I | Services | $\$ 4,295.62$ |
|  |  | $\$ 31,533.08$ |

## 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.

## Utica - General

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 15 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |

## DIVISION: D Manufacturing



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$3,929.12 \$39.29
4841 Cable and Other Pay Television Services
Other

MAJOR GROUP
49 Electric, Gas, And Sanitary Services
Other


DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

|  | $\$ 4,115.11$ | $\$ 41.15$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 4,115.11$ | $\$ 41.15$ |
| Total for DIVISION F | $\$ 4,115.11$ | $\$ 41.15$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$10,544.47 | \$105.44 |
|  | Total for MAJOR GROUP 52 | \$10,544.47 | \$105.44 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$505.55 | \$5.06 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$1,181.86 | \$11.82 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5651 Family Clothing Stores |  | \$2,603.15 | \$26.03 |
| 5661 Shoe Stores |  | \$180.91 | \$1.81 |
| Other |  | \$1,054.31 | \$10.54 |
|  | Total for MAJOR GROUP 56 | \$3,838.37 | \$38.38 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, A | t Stores |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A |

MAJOR GROUP: 59 Miscellaneous Retail

## Utica - General continued...



## Utica - General Recap

| D | Manufacturing | \$1,305.59 | \$13.06 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,712.84 | \$147.13 |
| F | Wholesale Trade | \$4,115.11 | \$41.15 |
| G | Retail Trade | \$31,935.40 | \$319.37 |
| H | Finance, Insurance, And Real Estate | \$175.45 | \$1.76 |
| 1 | Services | \$14,913.38 | \$149.14 |
|  | Other | \$18.00 | \$0.18 |
|  | Total for Utica - General | \$67,175.77 | \$671.79 |

## Utica Recap

|  |  | $\$ 13.06$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 147.13$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 41.15$ |
| F | Wholesale Trade | $\$ 319.37$ |
| G | Retail Trade | $\$ 1.76$ |
| H | Finance, Insurance, And Real Estate | $\$ 149.14$ |
| I | Services | $\$ 0.18$ |
|  | Other |  |
|  |  | Total for Utica |

## 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.

## Valley Springs - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\$ 864.91$ | $\$ 17.29$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 864.91$ | $\$ 17.29$ |
| Total for DIVISION A | $\$ 864.91$ | $\$ 17.29$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | $\$ 2,757.15$ | $\$ 55.15$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 2,757.15$ | $\$ 55.15$ |
| Total for DIVISION C | $\$ 2,757.15$ | $\$ 55.15$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Othe


| MAJOR GROUP: <br> Other | 28 | Chemicals And Allied Products | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics 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 Equipm |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: <br> Other | 40 | Railroad Transportation | Notal for MAJOR GROUP 40 | N/A |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 42 | Motor Freight Transportation And Warehousing | N/A | N/A |

Valley Springs - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 42 | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
|  | $\$ 40,263.86$ | $\$ 805.27$ |
|  | $\$ 35,572.88$ | $\$ 711.46$ |
|  | $\$ 3,238.98$ | $\$ 64.78$ |
| Total for MAJOR GROUP 48 | $\$ 360.00$ | $\$ 7.20$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 79,544.72$ | $\$ 1,590.89$ |
| Total for MAJOR GROUP 49 | $\$ 58,411.93$ | $\$ 1,168.24$ |
| Total for DIVISION E | $\$ 58,411.93$ | $\$ 2,168.24$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5136 Men's and Boys' Clothing and Furnishings Other

|  | $\$ 98.40$ | $\$ 1.97$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 10,932.28$ | $\$ 218.65$ |
|  | $\$ 11,030.68$ | $\$ 220.62$ |


|  | $\$ 146.00$ | $\$ 2.92$ |
| ---: | ---: | ---: |
|  | $\$ 3,922.57$ | $\$ 78.46$ |
| Total for MAJOR GROUP 51 | $\$ 4,068.57$ | $\$ 81.38$ |
| Total for DIVISION F | $\$ 15,099.25$ | $\$ 302.00$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers
5251 Hardware Stores
Other

| $\$ 1,727.66$ | $\$ 34.55$ |  |
| ---: | ---: | ---: |
| $\$ 4,918.80$ | $\$ 98.38$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 52 | $\$ 6,792.13$ | $\$ 135.84$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores
Other

MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

| $\$ 10,170.15$ | $\$ 203.40$ |  |
| ---: | ---: | ---: |
| $\$ 283.05$ | $\$ 5.66$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 53 | $\$ 10,842.28$ | $\$ 216.84$ |


| $\$ 1,481.93$ | $\$ 29.64$ |  |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 54 | N/A | N/A |
|  | $\$ 3,996.23$ | $\$ 79.93$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
5641 Children's and Infants' Wear Stores
5651 Family Clothing Stores
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores

|  | $\$ 579.53$ | $\$ 11.60$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | $\$ 579.53$ | $\$ 11.60$ |



## Valley Springs - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail

| $\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops | $\$ 15,842.49$ |  |
| :--- | ---: | ---: |
| $\mathbf{5 9 4 2}$ Book Stores | $\$ 155.18$ |  |
| $\mathbf{5 9 4 3}$ Stationery Stores | $\$ 316.85$ |  |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 3.10$ |  |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 10.24$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 84,893.15$ |  |
| Other | Total for MAJOR GROUP 59 | $\$ 6,554.72$ |
|  | $\$ 8,373.96$ |  |

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP
63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :--- | :--- | ---: |
| Other |  | Total for MAJOR GROUP 72 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019



## ITEMS OF NOTE:

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## Veblen-General

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 10,950.29$ | $\$ 219.01$ |
|  | $\$ 17,844.23$ | $\$ 356.88$ |
|  | $\$ 7,037.49$ | $\$ 140.75$ |
|  | $\$ 590.00$ | $\$ 11.80$ |
| Total for MAJOR GROUP 48 | $\$ 36,422.01$ | $\$ 728.44$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 58,306.01$ | $\$ 1,166.12$ |


|  | $\$ 12,412.48$ | $\$ 248.24$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 12,412.48$ | $\$ 248.24$ |


|  | $\$ 1,261.55$ | $\$ 25.23$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 1,261.55$ | $\$ 25.23$ |
| Total for DIVISION F | $\$ 13,674.03$ | $\$ 273.47$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

MAJOR GROUP: 54 Food Stores
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | N/A | N/A |
|  | $\$ 1,008.00$ | $\$ 20.16$ |
| Total for MAJOR GROUP 53 | $\$ 1,008.00$ | $\$ 20.16$ |
|  | $\$ 63,548.40$ | $\$ 1,270.97$ |

## Veblen - General continued...

DIVISION: G Retail Trade continued...


DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

|  | $\$ 125.23$ | $\$ 2.50$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 125.23$ | $\$ 2.50$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | $\$ 1,559.19$ | $\$ 31.18$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

Other

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC
7389 Miscellaneous Business Services
Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

MAJOR GROUP
76 Miscellaneous Repair Services Other

MAJOR GROUP: 78 Motion Pictures
Other

$\$ 27,270.50 \quad \$ 545.41$

|  | $\$ 5,643.16$ | $\$ 112.87$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 73 | $\$ 33,019.69$ | $\$ 660.40$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 76 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Total for MAJOR GROUP 78

Page 979 of 1128
01/09/2020

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 



## 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.

## Vermillion - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 02 Agricultural Productio | Specialties |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$32,957.00 | \$659.14 |
| Other |  | \$67,755.73 | \$1,355.11 |
|  | Total for MAJOR GROUP 07 | \$100,712.73 | \$2,014.25 |
|  | Total for DIVISION A | \$101,201.97 | \$2,024.03 |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors
Other
MAJOR GROUP: 16 Heavy Construction Other Than Building Cor
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
$\mathbf{1 7 1 1}$ Plumbing, Heating, and Air-Conditioning
$\mathbf{1 7 3 1}$ Electrical Work
$\mathbf{1 7 5 2}$ Floor Laying and Other Floor Work, NEC
$\mathbf{1 7 9 3}$ Glass and Glazing Work
$\mathbf{1 7 9 6}$ Installation or Erection of Building Equipment, NEC
$\mathbf{1 7 9 9}$ Special Trade Contractors, NEC
Other


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services


## Vermillion - General continued... <br> DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Other |  |  | Total for MAJOR GROUP 48 | \$2,642.95 | \$52.86 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | \$987,022.25 | \$19,740.43 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |  |  |
|  |  |  |  | \$696,137.33 | \$13,922.74 |
|  |  |  | Total for MAJOR GROUP 49 | \$696,137.33 | \$13,922.74 |
|  |  |  | Total for DIVISION E | \$1,753,226.70 | \$35,064.51 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$109,524.29 | \$2,190.49 |
| 5032 Brick, Stone, and Related Construction Materials | \$38,506.10 | \$770.12 |
| 5043 Photographic Equipment and Supplies | \$1,187.25 | \$23.75 |
| 5044 Office Equipment | \$9,786.05 | \$195.72 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$24,019.59 | \$480.39 |
| 5046 Commercial Equipment, NEC | \$7,473.96 | \$149.47 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$46,269.16 | \$925.38 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$94,615.31 | \$1,892.30 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,045.00 | \$20.90 |
| 5074 Plumbing and Heating Equipment and Supplies | \$48,120.27 | \$962.41 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$28,770.71 | \$575.41 |
| 5084 Industrial Machinery and Equipment | \$31,060.48 | \$621.21 |
| 5085 Industrial Supplies | \$6,657.13 | \$133.14 |
| 5087 Service Establishment Equipment and Supplies | \$6,732.36 | \$134.64 |
| 5091 Sporting and Recreational Goods and Supplies | \$8,585.33 | \$171.71 |
| 5093 Scrap and Waste Materials | \$653.81 | \$13.08 |
| 5099 Durable Goods, NEC | \$4,777.00 | \$95.54 |
| Other | \$155,377.77 | \$3,107.55 |
| Total for MAJOR GROUP 50 | \$623,161.57 | \$12,463.21 |


| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5113 Industrial and Personal Service Paper | \$1,623.42 | \$32.47 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$8,683.92 | \$173.68 |
| 5136 Men's and Boys' Clothing and Furnishings | \$15,942.84 | \$318.85 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$18,747.90 | \$374.95 |
| 5141 Groceries, General Line | \$8,976.11 | \$179.52 |
| 5142 Packaged Frozen Foods | \$906.00 | \$18.12 |
| 5199 Nondurable Goods, NEC | \$5,317.72 | \$106.35 |
| Other | \$46,587.63 | \$931.75 |
| Total for MAJOR GROUP 51 | \$106,785.54 | \$2,135.69 |
| Total for DIVISION F | \$729,947.11 | \$14,598.90 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Vermillion - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$289,211.49 | \$5,784.24 |
| 5541 Gasoline Service Station |  | \$488,271.36 | \$9,765.43 |
|  | Total for MAJOR GROUP 55 | \$926,120.98 | \$18,522.43 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$1,388.00 | \$27.76 |
| 5621 Women's Clothing Stores |  | \$17,900.61 | \$358.01 |
| 5632 Women's Accessory and Specialty Stores |  | \$14,065.16 | \$281.30 |
| 5641 Children's and Infants' Wear Stores |  | \$3,325.16 | \$66.50 |
| 5651 Family Clothing Stores |  | \$73,568.87 | \$1,482.91 |
| 5661 Shoe Stores |  | \$7,387.73 | \$147.77 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$28,521.36 | \$570.43 |
|  | Total for MAJOR GROUP 56 | \$146,156.89 | \$2,934.68 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$76,415.78 | \$1,528.32 |
| 5713 Floor Coverings Stores |  | \$47,261.47 | \$945.23 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$17,001.77 | \$340.03 |
| 5722 Household Appliance Stores |  | \$106,685.48 | \$2,133.71 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$101,428.46 | \$2,028.57 |
| 5734 Computer and Computer Software Stores |  | \$14,291.96 | \$285.85 |
| 5736 Musical Instruments Stores |  | \$2,009.88 | \$40.20 |
| Other |  | \$3,001.13 | \$60.02 |
|  | Total for MAJOR GROUP 57 | \$368,095.93 | \$7,361.93 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$2,095,986.05 | \$41,919.74 |
| 5813 Drinking Places |  | \$280,844.61 | \$5,616.89 |
|  | Total for MAJOR GROUP 58 | \$2,376,830.66 | \$47,536.63 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$13,463.03 | \$269.26 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$17,657.92 | \$353.17 |
| 5942 Book Stores |  | \$2,318.12 | \$46.37 |
| 5943 Stationery Stores |  | \$9,709.09 | \$197.00 |
| 5945 Hobby, Toy, and Game Stores |  | \$2,526.52 | \$50.53 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$18,250.47 | \$365.00 |
| 5961 Catalog and Mail-Order Houses |  | \$903,548.51 | \$18,071.21 |
| 5962 Automatic Merchandise Machine Operators |  | \$24,996.50 | \$499.92 |
| 5963 Direct Selling Establishments |  | \$34,262.27 | \$685.27 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$1,395.00 | \$27.90 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$245,755.08 | \$4,915.15 |
| Other |  | \$181,966.48 | \$3,639.33 |
|  | Total for MAJOR GROUP 59 | \$1,455,848.99 | \$29,120.11 |
|  | Total for DIVISION G | \$10,422,107.20 | \$208,456.86 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | \$3,844.97 | \$76.89 |
|  | Total for MAJOR GROUP 60 | \$3,844.97 | \$76.89 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6159 Miscellaneous Business Credit Institutions |  | \$3,004.41 | \$60.09 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | \$4,608.41 | \$92.17 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | \$1,122.42 | \$22.45 |
|  | Total for MAJOR GROUP 63 | \$1,122.42 | \$22.45 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$1,508.50 | \$30.17 |
|  | Total for MAJOR GROUP 64 | \$1,508.50 | \$30.17 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$80,081.90 | \$1,601.64 |
| SD Dept. of Revenue | gage 984 of 1128 |  | 01/09/2020 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Vermillion - General continued... |  |  |  |
| DIVISION: H Finance, Insurance, And Real Estate continued... Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$88,242.04 | \$1,764.84 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$8,968.92 | \$179.38 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | \$129,577.14 | \$2,591.54 |
|  | Total for DIVISION H | \$228,903.48 | \$4,578.06 |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$192,810.88 | \$3,856.22 |
|  | Total for MAJOR GROUP 70 | \$192,810.88 | \$3,856.22 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$71,850.62 | \$1,437.02 |
| 7221 Photographic Studios, Portrait |  | \$3,859.66 | \$77.19 |
| 7231 Beauty Shops |  | \$89,399.10 | \$1,787.97 |
| 7241 Barber Shops |  | \$4,859.44 | \$97.19 |
| 7261 Funeral Services and Crematories |  | \$40,014.00 | \$800.28 |
| 7299 Miscellaneous Personal Services, NEC |  | \$32,881.17 | \$657.62 |
| Other |  | \$19,380.66 | \$387.62 |
|  | Total for MAJOR GROUP 72 | \$262,244.65 | \$5,244.89 |


| MAJOR GROUP: 73 Business Services |  |  |
| :---: | :---: | :---: |
| 7322 Adjustment and Collection Services | \$262.50 | \$5.25 |
| 7323 Credit Reporting Services | \$154.58 | \$3.09 |
| 7342 Disinfecting and Pest Control Services | \$11,787.62 | \$235.76 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$20,332.94 | \$406.65 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$11,036.00 | \$220.72 |
| 7359 Equipment Rental and Leasing, NEC | \$26,638.29 | \$532.76 |
| 7363 Help Supply Services | \$76,423.26 | \$1,528.47 |
| 7371 Computer Programming Services | \$3,721.17 | \$74.43 |
| 7372 Prepackaged Software | \$76,861.57 | \$1,537.23 |
| 7373 Computer Integrated Systems Design | \$920.38 | \$18.41 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$11,547.21 | \$230.94 |
| 7377 Computer Rental and Leasing | \$459.00 | \$9.18 |
| 7379 Computer Related Services, NEC | \$103,261.34 | \$2,065.23 |
| 7381 Detective, Guard, and Armored Car Services | \$3,191.70 | \$63.83 |
| 7382 Security Systems Services | \$5,877.78 | \$117.56 |
| 7389 Miscellaneous Business Services | \$36,880.33 | \$737.62 |
| Other | \$19,292.22 | \$385.85 |
| Total for MAJOR GROUP 73 | \$408,647.89 | \$8,172.98 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7536 Automotive Glass Replacement Shops | \$55,101.87 | \$1,102.04 |
| 7542 Carwashes | \$19,555.39 | \$391.10 |
| 7549 Automotive Services, Except Repair and Carwashes | \$36,306.75 | \$726.14 |
| Other | \$119,310.27 | \$2,386.20 |
| Total for MAJOR GROUP 75 | \$230,274.28 | \$4,605.48 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$9,211.48 | \$184.23 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$4,409.26 | \$88.18 |
| 7699 Repair Shops and Related Services, NEC | \$8,971.36 | \$179.43 |
| Other | \$4,821.95 | \$96.44 |
| Total for MAJOR GROUP 76 | \$27,414.05 | \$548.28 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 

## Vermillion - General continued...

DIVISION: I Services continued...


## Vermillion - General Recap

| A | Agriculture, Forestry, And Fishing | \$101,201.97 | \$2,024.03 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$401,781.37 | \$8,035.61 |
| D | Manufacturing | \$477,727.33 | \$9,554.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,753,226.70 | \$35,064.51 |
| F | Wholesale Trade | \$729,947.11 | \$14,598.90 |
| G | Retail Trade | \$10,422,107.20 | \$208,456.86 |
| H | Finance, Insurance, And Real Estate | \$228,903.48 | \$4,578.06 |
| 1 | Services | \$1,464,402.66 | \$29,288.08 |
|  | Total for Vermillion- General | \$15,579,297.82 | \$311,600.64 |


\section*{Vermillion - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> Other <br> |  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |}



## DIVISION: F Wholesale Trade <br> MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Vermillion - Gross Receipts Recap

| G | Retail Trade |  | \$3,013,992.77 | \$30,139.94 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$215,469.32 | \$2,154.70 |
|  | Other |  | \$24,762.90 | \$247.63 |
|  |  | Total for Vermillion- Gross Receipts | \$3,254,224.99 | \$32,542.27 |

## Vermillion Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,024.03$ |
| D | Manufacturinq | $\$ 8,035.61$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 9,554.59$ |
| F | Wholesale Trade | $\$ 35,064.51$ |
| G | Retail Trade | $\$ 14,598.90$ |
| H | Finance, Insurance, And Real Estate | $\$ 238,596.80$ |
| I | Services | $\$ 4,578.06$ |
|  | Other | $\$ 31,442.78$ |
|  | $\$ 247.63$ |  |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Viborg - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\$ 73,895.50$ | $\$ 1,477.91$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 73,895.50$ | $\$ 1,477.91$ |
| Total for DIVISION A | $\$ 73,895.50$ | $\$ 1,477.91$ |

DIVISION: B Mining
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other
DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other


Other


2721 Periodicals: Publishing, or Publishing and Printing

|  | $\$ 4,775.13$ | $\$ 95.50$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 4,775.13$ | $\$ 95.50$ |
| Total for DIVISION C | $\$ 4,775.13$ | $\$ 95.50$ |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$9,460.27 | \$189.21 |
|  | Total for MAJOR GROUP 42 | \$9,460.27 | \$189.21 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$25,120.00 | \$502.40 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$8,451.08 | \$169.02 |
| 4841 Cable and Other Pay Television Services |  | \$41,893.05 | \$837.86 |
| SD Dept. of Revenue | Page 989 of 1128 |  | 09/2020 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: December 2019
Taxable
Tax Due
Viborg - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Other |  | $\$ 964.22$ | $\$ 19.28$ |
| :--- | ---: | ---: | ---: |
| MAJOR GROUP: <br> Other | 49 | Total for MAJOR GROUP 48 | $\$ 76,428.35$ |
|  |  | N/A |  |
|  |  | Total for MAJOR GROUP 49 | N $/ \mathrm{A}$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5044 Office Equipment |  | \$870.18 | \$17.40 |
| 5045 Computers and Computer Peripheral Equipment and Software |  | \$624.77 | \$12.50 |
|  |  |  | \$96.80 |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$2,876.71 | \$57.53 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies |  | \$10,724.10 | \$214.48 |
| 5084 Industrial Machinery and Equipment |  | \$4,310.11 | \$86.20 |
| 5099 Durable Goods, NEC |  | \$6,556.60 | \$131.13 |
| Other |  | \$4,835.66 | \$96.71 |
|  |  | \$35,637.92 | \$712.75 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  | \$8,305.63 | \$166.11 |
|  |  | \$8,305.63 | \$166.11 |
|  |  | \$43,943.55 | \$878.86 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Viborg - General continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail

| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,173.25 | \$23.47 |
| :---: | :---: | :---: | :---: |
| 5942 Book Stores |  | \$1,806.86 | \$36.14 |
| 5961 Catalog and Mail-Order Houses |  | \$71,879.68 | \$1,437.63 |
| 5963 Direct Selling Establishments |  | \$7,676.16 | \$153.53 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$7,407.57 | \$148.15 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$16,345.98 | \$326.93 |
| Other |  | \$6,588.41 | \$131.77 |
|  | Total for MAJOR GROUP 59 | \$112,877.91 | \$2,257.62 |
|  | Total for DIVISION G | \$634,620.37 | \$12,692.48 |

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP
64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

DIVISION: I Services

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | ---: | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 

Viborg - General continued...
DIVISION: I Services continued...

| MAJOR GROUP: 81 | Legal Services |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Aud | uditing, and Bookkeeping Services | \$2,351.84 | \$47.04 |
| Other |  | \$4,687.24 | \$93.74 |
|  | Total for MAJOR GROUP 87 | \$7,039.08 | \$140.78 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$1,807.54 | \$36.15 |
|  | Total for MAJOR GROUP 89 | \$1,807.54 | \$36.15 |
|  | Total for DIVISION I | \$165,061.00 | \$3,301.22 |

## Viborg - General Recap

| A | Agriculture, Forestry, And Fishing | \$73,895.50 | \$1,477.91 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$4,775.13 | \$95.50 |
| D | Manufacturing | \$10,910.54 | \$218.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$173,797.19 | \$3,475.94 |
| F | Wholesale Trade | \$43,943.55 | \$878.86 |
| G | Retail Trade | \$634,620.37 | \$12,692.48 |
| H | Finance, Insurance, And Real Estate | \$4,060.66 | \$81.21 |
| 1 | Services | \$165,061.00 | \$3,301.22 |
|  | Other | \$147.84 | \$2.96 |
|  | Total for Viborg - General | \$1,111,211.78 | \$22,224.30 |

## Viborg - Gross Receipts

DIVISION: G Retail Trade
MAJOR GROUP: 54 Food Stores

Other

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 44,924.97$ | $\$ 449.25$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | $\$ 44,924.97$ | $\$ 449.25$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\$ 82,797.12$ | $\$ 827.97$ |

DIVISION: I Services
MAJOR GROUP: 78 Motion Pictures
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 78 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Viborg - Gross Receipts Recap

| G | Retail Trade |  | \$82,797.12 | \$827.97 |
| :---: | :---: | :---: | :---: | :---: |
|  | Other |  | \$8,123.04 | \$81.23 |
|  |  | Total for Viborg - Gross Receipts | \$90,920.16 | \$909.20 |

## Viborg Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 1,477.91$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 95.50$ |
| D | Manufacturinq | $\$ 218.22$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,475.94$ |
| F | Wholesale Trade | $\$ 878.86$ |
| G | Retail Trade | $\$ 13,520.45$ |
| H | Finance, Insurance, And Real Estate | $\$ 81.21$ |
| I | Services | $\$ 3,301.22$ |
|  | Other | $\$ 84.19$ |
|  |  |  |
|  |  | $\$ 23,133.50$ |

## 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.

## Volga - 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 |
|  | $\$ 12,552.01$ | $\$ 251.04$ |
| Total for MAJOR GROUP 07 | $\$ 18,140.08$ | $\$ 362.80$ |
| Total for DIVISION A | $\$ 30,692.09$ | $\$ 613.84$ |

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$16,238.06 | \$324.76 |
| 1731 Electrical Work |  | \$5,760.36 | \$115.21 |
| Other |  | \$112,751.09 | \$2,706.91 |
|  | Total for MAJOR GROUP 17 | \$134,749.51 | \$3,146.88 |
|  | Total for DIVISION C | \$136,462.59 | \$3,181.14 |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

## Volga - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | \$1,280.87 | \$25.62 |
|  |  | Total for MAJOR GROUP 36 | \$1,280.87 | \$25.62 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical | ods; Watche |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | \$175.42 | \$3.51 |
|  |  | Total for MAJOR GROUP 39 | \$175.42 | \$3.51 |
|  |  | Total for DIVISION D | \$20,581.75 | \$411.64 |



DIVISION: F Wholesale Trade



## Volga - General continued...

DIVISION: G Retail Trade continued..

## Other

MAJOR GROUP: $54 \quad$ Food Stores
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

|  | N/A | N/A |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 166,995.73$ | $\$ 3,339.92$ |
|  | $\$ 1,777.43$ | $\$ 35.56$ |
| Total for MAJOR GROUP 54 | $\$ 3,702.20$ | $\$ 74.04$ |
| Stations | $\$ 5,479.63$ | $\$ 109.60$ |
|  |  |  |
|  | $\$ 13,888.77$ | $\$ 277.78$ |
| Total for MAJOR GROUP 55 | $\$ 345,514.60$ | $\$ 7,188.08$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores
\$3,192.99 \$63.87
5632 Women's Accessory and Specialty Stores \$6,103.96 \$122.08
5641 Children's and Infants' Wear Stores
\$1,706.86 \$34.14
5651 Family Clothing Stores
\$14,766.55 \$295.32
5661 Shoe Stores
\$4,758.71 \$95.18
5699 Miscellaneous Apparel and Accessory Stores
\$1,556.61
\$31.13
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 32,112.68$ | $\$ 642.26$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

|  | $\$ 8,414.98$ | $\$ 168.30$ |
| ---: | ---: | ---: |
|  | $\$ 3,906.88$ | $\$ 78.14$ |
|  | $\$ 8,490.98$ | $\$ 169.81$ |
|  | $\$ 10,935.76$ | $\$ 218.71$ |
| Total for MAJOR GROUP 57 | $\$ 13,283.50$ | $\$ 265.68$ |
|  | $\$ 45,032.10$ | $\$ 900.64$ |
|  | $\$ 51,835.59$ | $\$ 1,036.71$ |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 97,083.53$ | $\$ 1,941.67$ |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 12,400.23$ | $\$ 248.01$ |  |
| ---: | ---: | ---: |
| $\$ 943.39$ | $\$ 18.87$ |  |
| $\$ 3,991.59$ | $\$ 79.83$ |  |
| $\$ 593.40$ | $\$ 11.87$ |  |
| $\$ 1,005.78$ | $\$ 20.12$ |  |
| $\$ 195,168.69$ | $\$ 3,903.46$ |  |
| $\$ 15,147.78$ | $\$ 302.95$ |  |
| $\$ 91,690.33$ | $\$ 1,833.81$ |  |
| $\$ 1,484.02$ | $\$ 29.68$ |  |
| Total for MAJOR GROUP 59 | $\$ 322,425.21$ | $\$ 6,448.60$ |
| Total for DIVISION G | $\$ 1,165,605.70$ | $\$ 23,312.23$ |



MAJOR GROUP: 65 Real Estate

## Volga - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

6531 Real Estate Agents and Managers

|  | $\$ 23,186.58$ | $\$ 463.74$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 23,186.58$ | $\$ 463.74$ |
| Total for DIVISION H | $\$ 27,765.75$ | $\$ 555.34$ |

DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019

Taxable
Tax Due
Volga - General Recap

| A | Agriculture, Forestry, And Fishing | \$30,807.44 | \$616.15 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$136,462.59 | \$3,181.14 |
| D | Manufacturing | \$20,581.75 | \$411.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$468,363.24 | \$9,367.27 |
| F | Wholesale Trade | \$167,798.79 | \$3,355.99 |
| G | Retail Trade | \$1,165,605.70 | \$23,312.23 |
| H | Finance, Insurance, And Real Estate | \$27,765.75 | \$555.34 |
| 1 | Services | \$266,217.64 | \$5,324.40 |
|  | Other | \$1,764.15 | \$35.28 |
|  | Total for Volga - General | \$2,285,367.05 | \$46,159.44 |
| Volga Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$616.15 |
| C | Construction |  | \$3,181.14 |
| D | Manufacturing |  | \$411.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$9,367.27 |
| F | Wholesale Trade |  | \$3,355.99 |
| G | Retail Trade |  | \$23,312.23 |
| H | Finance, Insurance, And Real Estate |  | \$555.34 |
| 1 | Services |  | \$5,324.40 |
|  | Other |  | \$35.28 |
| Total for Volga |  |  | \$46,159.44 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as $N / A$ due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Volin - General

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Mat |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |
| Other |  |  | \$866.94 | \$17.34 |
|  |  | Total for MAJOR GROUP 27 | \$866.94 | \$17.34 |
| MAJOR 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 Comp |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  | Total for DIVISION D | \$40,993.43 | \$819.87 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other


DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods Other

|  | $\$ 1,448.47$ | $\$ 28.97$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 1,448.47$ | $\$ 28.97$ |
| Total for MAJOR GROUP 51 | $\$ 190.76$ | $\$ 3.82$ |
| Total for DIVISION F | $\$ 190.76$ | $\$ 3.82$ |



## Volin - General continued...

DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 56 | \$3,087.22 | \$61.74 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$5,209.57 | \$104.19 |
| Other |  | \$871.00 | \$17.42 |
|  | Total for MAJOR GROUP 57 | \$6,080.57 | \$121.61 |
| 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 |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$20,752.15 | \$415.03 |
| 5963 Direct Selling Establishments |  | \$705.12 | \$14.10 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,033.97 | \$20.67 |
| Other |  | \$430.03 | \$8.60 |
| Total for MAJOR GROUP 59 |  | \$22,921.27 | \$458.40 |
|  | Total for DIVISION G | \$49,166.72 | \$983.30 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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 | $\$ 786.97$ | $\$ 15.74$ |

DIVISION: I Services
MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC \$529.42 \$10.59
7379 Computer Related Services, NEC \$1,012.84 \$20.25
Total for MAJOR GROUP 73
\$1,326.6

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | N/A | N/A |

MAJOR GROUP: 79 Amusement And Recreation Services
Other

|  | Total for MAJOR GROUP 79 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$586.82 | \$11.74 |
|  | Total for MAJOR GROUP 87 | \$586.82 | \$11.74 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$3,832.49 | \$76.65 |
|  | Total for MAJOR GROUP 89 | \$3,832.49 | \$76.65 |
|  | Total for DIVISION I | \$10,385.19 | \$207.70 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019

Taxable
Tax Due
Volin - General Recap

| D | Manufacturing | \$40,993.43 | \$819.87 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$27,896.59 | \$557.92 |
| F | Wholesale Trade | \$1,639.23 | \$32.79 |
| G | Retail Trade | \$49,166.72 | \$983.30 |
| H | Finance, Insurance, And Real Estate | \$786.97 | \$15.74 |
| I | Services | \$10,385.19 | \$207.70 |
|  | Other | \$105.20 | \$2.10 |
|  | Total for Volin- General | \$130,973.33 | \$2,619.42 |


| Volin Recap |  |  |
| :---: | :---: | :---: |
| D | Manufacturina | \$819.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$557.92 |
| F | Wholesale Trade | \$32.79 |
| G | Retail Trade | \$983.30 |
| H | Finance, Insurance, And Real Estate | \$15.74 |
| 1 | Services | \$207.70 |
|  | Other | \$2.10 |
|  | Total for Volin | \$2,619.42 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Wagner - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\$ 56,310.40$ | $\$ 1,126.21$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 56,310.40$ | $\$ 1,126.21$ |
| Total for DIVISION A | $\$ 56,310.40$ | $\$ 1,126.21$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning

|  | $\$ 4,193.71$ | $\$ 83.87$ |
| ---: | ---: | ---: |
|  | $\$ 10,124.07$ | $\$ 202.49$ |
| Total for MAJOR GROUP 17 | $\$ 14,317.78$ | $\$ 286.36$ |
| Total for DIVISION C | $\$ 15,614.98$ | $\$ 312.30$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
$\mathbf{2 0 8 6}$ Bottled and Canned Soft Drinks and Carbonated Water
Other

|  | $\$ 1,373.00$ | $\$ 27.46$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,690.15$ | $\$ 33.80$ |



MAJOR GROUP:
Other
35 Industrial And Commercial Machinery And Computer Equipment

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 35 | N/A | N/A |

MAJOR GROUP
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

MAJOR GROUP
37 Transportation Equipment
Other

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 17,477.31$ | $\$ 349.53$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage |  |  |  | \$7,002.31 | \$140.05 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 42 | \$7,002.31 | \$140.05 |
| MAJOR GROUP: | 47 | Transportation Services |  |  |  |
| Other |  |  |  | N/A | N/A |

## Wagner - General continued..

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 47 | N/A | N/A |
| :--- | ---: | ---: |
|  | $\$ 91,427.13$ | $\$ 1,828.54$ |
|  | $\$ 76,141.96$ | $\$ 1,522.85$ |
|  | $\$ 21,141.71$ | $\$ 422.84$ |
|  | $\$ 2,351.14$ | $\$ 47.02$ |
| Total for MAJOR GROUP 48 | $\$ 1,215.90$ | $\$ 24.32$ |
|  | $\$ 192,277.84$ | $\$ 3,845.57$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 327,381.54$ | $\$ 6,547.64$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$154,464.36 | \$3,089.28 |
| 5251 Hardware Stores | \$3,839.72 | \$76.80 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$158,571.09 | \$3,171.42 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$14,350.06 | \$287.00 |
| 5331 Variety Stores | \$210,691.94 | \$4,213.84 |
| 5399 Miscellaneous General Merchandise Stores | \$312,745.43 | \$6,254.91 |
| Total for MAJOR GROUP 53 | \$537,787.43 | \$10,755.75 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$376,436.27 | \$7,528.72 |
| 5499 Miscellaneous Food Stores | \$3,460.68 | \$69.21 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$380,374.45 | \$7,607.48 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$2,113.28 | \$42.27 |
| 5541 Gasoline Service Station | \$352,216.85 | \$7,044.34 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$353,896.29 | \$7,077.93 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,314.38 | \$26.29 |
| 5632 Women's Accessory and Specialty Stores | \$17,434.62 | \$348.69 |
| 5651 Family Clothing Stores | \$8,735.77 | \$174.72 |
| 5661 Shoe Stores | \$1,191.38 | \$23.83 |

## Wagner - General continued...

DIVISION: G Retail Trade continued...

| Other |  | \$1,633.21 | \$32.66 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | \$30,309.36 | \$606.19 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$17,160.94 | \$343.22 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,042.50 | \$20.85 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$5,304.86 | \$106.10 |
| 5734 Computer and Computer Software Stores |  | \$4,701.55 | \$94.03 |
| Other |  | \$3,261.88 | \$65.24 |
|  | Total for MAJOR GROUP 57 | \$31,471.73 | \$629.44 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$73,951.63 | \$1,479.03 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$99,074.90 | \$1,981.50 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$4,003.25 | \$80.07 |
| 5942 Book Stores |  | \$563.33 | \$11.27 |
| 5943 Stationery Stores |  | \$1,844.83 | \$36.90 |
| 5961 Catalog and Mail-Order Houses |  | \$124,430.60 | \$2,488.70 |
| 5963 Direct Selling Establishments |  | \$13,620.32 | \$272.41 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$157,547.84 | \$3,150.97 |
| Other |  | \$91,097.69 | \$1,821.96 |
|  | Total for MAJOR GROUP 59 | \$393,107.86 | \$7,862.28 |
|  | Total for DIVISION G | \$1,984,593.11 | \$39,691.99 |

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

Other

MAJOR GROUP: 61 Non-depository Credit Institutions
$\mathbf{6 1 5 9}$ Miscellaneous Business Credit Institutions

|  | $\$ 4,969.30$ | $\$ 99.39$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 4,969.30$ | $\$ 99.39$ |
|  | $\$ 1,849.85$ | $\$ 36.99$ |
|  | N/A | N/A |
| Total for MAJOR GROUP 61 | $\$ 1,949.85$ | $\$ 38.99$ |

MAJOR GROUP: 63 Insurance Carriers
Other


## Other

MAJOR GROUP: 65 Real Estate
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | N/A | N/A |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Total for MAJOR GROUP 64 | N/A | N/A |
| :--- | :--- | :--- |
|  | N/A |

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $\$ 10,540.65$ | $\$ 210.81$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

| Other |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |  |
| Other |  |  |  |  | \$42,532.78 | \$850.66 |
|  |  |  | Total for MAJOR GROUP 72 | \$42,532.78 | \$850.66 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |  |
| 7342 Disinfecting and Pest Control Services |  |  |  | \$2,011.11 | \$40.22 |
| 7349 Building Cleaning and Maintenance Services, NEC |  |  |  | \$5,460.75 | \$109.22 |
| 7359 Equipment Rental and Leasing, NEC |  |  |  | \$53,092.64 | \$1,061.86 |
| 7372 Prepackaged Software |  |  |  | \$21,813.84 | \$436.28 |
| 7374 Computer Processing and Data Preparation and Processing Services |  |  |  | \$32,539.53 | \$650.79 |
| 7379 Computer Related Services, NEC |  |  |  | \$5,476.69 | \$109.53 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Wagner - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 7382 Security Systems Services | \$692.88 | \$13.86 |
| 7389 Miscellaneous Business Services | \$1,351.22 | \$27.03 |
| Other | \$15,627.68 | \$312.56 |
| Total for MAJOR GROUP 73 | \$138,066.34 | \$2,761.35 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7536 Automotive Glass Replacement Shops | \$2,200.36 | \$44.01 |
| 7549 Automotive Services, Except Repair and Carwashes | \$3,869.32 | \$77.39 |
| Other | \$278,589.61 | \$5,571.79 |
| Total for MAJOR GROUP 75 | \$284,659.29 | \$5,693.19 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7629 Electrical and Electronic Repair Shops, NEC | \$12,515.68 | \$250.31 |
| 7699 Repair Shops and Related Services, NEC | \$1,137.50 | \$22.75 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$14,759.18 | \$295.18 |
| 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 |  |  |
| 7999 Amusement and Recreation Services, NEC | \$1,281.60 | \$25.63 |
| Other | \$9,235.95 | \$184.72 |
| Total for MAJOR GROUP 79 | \$10,517.55 | \$210.35 |
| MAJOR GROUP: 80 Health Services |  |  |
| Other | \$6,253.53 | \$125.07 |
| Total for MAJOR GROUP 80 | \$6,253.53 | \$125.07 |
| MAJOR GROUP: 81 Legal Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8641 Civic, Social, and Fraternal Associations | \$7,144.08 | \$142.88 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$7,174.58 | \$143.49 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$1,233.50 | \$24.67 |
| 8742 Management Consulting Services | \$1,828.75 | \$36.58 |
| Other | \$653.87 | \$13.08 |
| Total for MAJOR GROUP 87 | \$3,716.12 | \$74.33 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$1,440.98 | \$28.82 |
| Total for MAJOR GROUP 89 | \$1,440.98 | \$28.82 |
| Total for DIVISION I | \$637,222.81 | \$12,744.48 |

## Wagner - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 56,310.40$ | $\$ 1,126.21$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 15,614.98$ | $\$ 312.30$ |
| D | Manufacturing | $\$ 17,477.31$ | $\$ 349.53$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 327,381.54$ | $\$ 6,547.64$ |
| F | Wholesale Trade | $\$ 202,305.07$ | $\$ 4,046.12$ |
| G | Retail Trade | $\$ 1,984,593.11$ | $\$ 39,691.99$ |
| H | Finance, Insurance, And Real Estate | $\$ 10,540.65$ | $\$ 210.81$ |
| I | Services | $\$ 637,222.81$ | $\$ 12,744.48$ |
|  |  |  | $\$ 3,251,445.87$ |
|  |  | $\$ 65,029.08$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

## Wagner Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 1,126.21$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 312.30$ |
| D | Manufacturina | $\$ 349.53$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 6,547.64$ |
| F | Wholesale Trade | $\$ 4,0461.12$ |
| G | Retail Trade | $\$ 39,691.99$ |
| H | Finance, Insurance, And Real Estate | $\$ 210.81$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Wagner |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: December 2019


DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

## Wakonda - General continued...

DIVISION: G Retail Trade continued...
5251 Hardware Stores

| MAJOR GROUP: |  |  |
| :--- | :--- | :--- |
| 5311 Department Stores <br> Other |  |  |



| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |
| :--- | :--- |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $(\$ 314.44)$ |
| Other |  |
|  | Total for MAJOR GROUP 57 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 797.00$ | $\$ 15.94$ |
|  | $\$ 24,629.81$ | $\$ 492.60$ |
| Total for MAJOR GROUP 59 | $\$ 125.93$ | $\$ 2.52$ |
| Total for DIVISION G | $\$ 2,803.25$ | $\$ 56.07$ |
|  | $\$ 3,939.36$ | $\$ 78.78$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other
Other
$\begin{aligned} & \text { MAJOR GROUP: } 63 \\ & \text { Other }\end{aligned}$
Mnsurance Carriers
$\begin{aligned} & \text { MAJOR GROUP: } 64 \\ & \text { Other }\end{aligned}$

## Other

MAJOR GROUP: 65 Real Estate
Other

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $\$ 2,527.08$ | $\$ 50.54$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 

## Wakonda - General continued...

DIVISION: I Services continued...


## Wakonda - General Recap

| D | Manufacturing | \$2,793.99 | \$55.89 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$65,552.81 | \$1,311.07 |
| F | Wholesale Trade | \$21,174.37 | \$423.48 |
| G | Retail Trade | \$96,490.99 | \$1,929.83 |
| H | Finance, Insurance, And Real Estate | \$2,527.08 | \$50.54 |
| I | Services | \$357,193.08 | \$7,143.86 |
|  | Other | \$8,975.34 | \$179.51 |
|  | Total for Wakonda - General | \$554,707.66 | \$11,094.18 |
| Wakonda Recap |  |  |  |
| D | Manufacturinq |  | \$55.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,311.07 |
| F | Wholesale Trade |  | \$423.48 |
| G | Retail Trade |  | \$1,929.83 |
| H | Finance, Insurance, And Real Estate |  | \$50.54 |
| I | Services |  | \$7,143.86 |
|  | Other |  | \$179.51 |
| Total for Wakonda |  |  | \$11,094.18 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Wall - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\$ 87,851.30$ | $\$ 1,757.02$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 87,851.30$ | $\$ 1,757.02$ |
| Total for DIVISION A | $\$ 87,851.30$ | $\$ 1,757.02$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning Other

|  | $\$ 4,838.49$ | $\$ 96.77$ |
| ---: | ---: | ---: |
|  | $\$ 13,136.30$ | $\$ 262.73$ |
| Total for MAJOR GROUP 17 | $\$ 17,974.79$ | $\$ 359.50$ |
| Total for DIVISION C | $\$ 17,974.79$ | $\$ 359.50$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

|  | $\$ 1,334.23$ | $\$ 26.69$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 1,334.23$ | $\$ 26.69$ |

MAJOR GROUP:
23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing

| $\$ 1,449.03$ | $\$ 28.99$ |  |
| ---: | ---: | ---: |
| $\$ 5.50$ | $\$ 0.11$ |  |
| Total for MAJOR GROUP 27 | $\$ 1,651.00$ | $\$ 33.02$ |
|  | $\$ 381.70$ | $\$ 7.63$ |

MAJOR GROUP:
28 Chemicals And Allied Products
Other
MAJOR GROUP
Commercial Printing, Gravure
2759 Commercial Printing, NEC

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 23 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other

Other
35 Industrial And Commercial Machinery And Computer Equipment

|  | $\$ 3,070.63$ | $\$ 61.41$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 35 | $\$ 3,070.63$ | $\$ 61.41$ |

MAJOR GROUP
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 8,912.56$ | $\$ 178.26$ |

DIVISION: E
Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42
4212 Local Trucking Without Storage
MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: $48 \quad$ Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 33,541.73$ | $\$ 670.84$ |
|  | $\$ 117,079.87$ | $\$ 2,341.60$ |
|  | $\$ 7,841.22$ | $\$ 156.83$ |
|  | $\$ 21,947.40$ | $\$ 438.95$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 180,570.22$ | $\$ 3,611.42$ |
|  | $\$ 154,262.65$ | $\$ 3,085.25$ |
| Total for MAJOR GROUP 49 | $\$ 154,262.65$ | $\$ 3,085.25$ |
| Total for DIVISION E | $\$ 352,349.26$ | $\$ 7,047.00$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019

## Wall - General continued...

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$3,676.33 | \$73.53 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,472.50 | \$29.44 |
| 5046 Commercial Equipment, NEC | \$1,803.97 | \$36.08 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$48,324.86 | \$966.50 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$47,428.47 | \$948.57 |
| 5091 Sporting and Recreational Goods and Supplies | \$356.48 | \$7.14 |
| Other | \$87,554.75 | \$1,751.09 |
| Total for MAJOR GROUP 50 | \$190,617.36 | \$3,812.35 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5141 Groceries, General Line | \$5,859.86 | \$117.20 |
| Other | \$48,056.12 | \$961.12 |
| Total for MAJOR GROUP 51 | \$53,915.98 | \$1,078.32 |
| Total for DIVISION F | \$244,533.34 | \$4,890.67 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$118,350.59 | \$2,367.02 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$118,375.59 | \$2,367.52 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$9,905.61 | \$198.11 |
| 5331 Variety Stores | \$209,574.64 | \$4,191.50 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$220,219.85 | \$4,404.40 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$294,784.16 | \$5,895.69 |
| 5499 Miscellaneous Food Stores | \$1,149.90 | \$23.01 |
| Other | \$20,816.83 | \$416.33 |
| Total for MAJOR GROUP 54 | \$316,750.89 | \$6,335.03 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$61,159.47 | \$1,223.19 |
| Other | N/A | N/A |

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores $\quad \$ 326.76$ \$6.54
5651 Family Clothing Stores \$7,080.63 \$141.61

5699 Miscellaneous Apparel and Accessory Stores
$\$ 940.02$
$\$ 7,850.39$
$\$ 6276.56$
\$18.80 Total for MAJOR GROUP 56
\$6,276.56
Other

## t Stores

5719 Miscellaneous Homefurnishings Stores

|  | $\$ 2,625.12$ | $\$ 52.50$ |
| ---: | ---: | ---: |
|  | $\$ 23,609.98$ | $\$ 472.20$ |
|  | $\$ 7,001.02$ | $\$ 140.02$ |
| Total for MAJOR GROUP 57 | $\$ 33,236.12$ | $\$ 664.72$ |
|  |  |  |
| Total for MAJOR GROUP 58 | $\$ 197,511.11$ | $\$ 3,950.22$ |
|  | $\$ 197,511.11$ | $\$ 3,950.22$ |

MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops $\quad \$ 2.078 .25$ \$41.57
5942 Book Stores

| $\$ 2,078.25$ | $\$ 41.57$ |
| ---: | ---: |
| $\$ 2,095.52$ | $\$ 41.91$ |
| $\$ 1,686.73$ | $\$ 33.74$ |
| $\$ 825.00$ | $\$ 16.50$ |
| $\$ 54,253.92$ | $\$ 1,085.07$ |
| $\$ 203,805.56$ | $\$ 4,076.16$ |
| $\$ 6,635.18$ | $\$ 132.71$ |

## Wall - General continued...

## DIVISION: G Retail Trade continued...

| 5999 Miscellaneous Retail Stores, NEC |  | $\$ 256,275.41$ | $\$ 5,125.52$ |
| :--- | ---: | ---: | ---: |
| Other |  | $\$ 44,120.61$ | $\$ 882.41$ |
|  |  | $\$ 571,776.18$ | $\$ 11,435.59$ |
|  |  |  | $\$ 1,582,093.68$ |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: Other | 60 Depository Institutions |  | \$1,194.97 | \$23.90 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 60 | \$1,194.97 | \$23.90 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions |  |  |  |
| Other |  |  | \$2,272.97 | \$45.46 |
|  |  | Total for MAJOR GROUP 61 | \$2,272.97 | \$45.46 |
| MAJOR GROUP: | 64 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 |  |  | \$14,888.40 | \$297.77 |
|  |  | Total for MAJOR GROUP 65 | \$14,888.40 | \$297.77 |
| 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 | \$26,312.59 | \$526.26 |



| Wall - General continued... |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$49,592.64 | \$991.85 |
| 8742 Management Consulting Services |  | \$22,035.85 | \$440.72 |
| Other |  | \$5,371.17 | \$107.42 |
|  | Total for MAJOR GROUP 87 | \$346,382.93 | \$6,927.64 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$1,709.49 | \$34.19 |
|  | Total for MAJOR GROUP 89 | \$1,709.49 | \$34.19 |
|  | Total for DIVISION I | \$600,582.56 | \$12,011.67 |

## Wall - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 87,851.30$ | $\$ 1,757.02$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 17,974.79$ | $\$ 359.50$ |
| D | Manufacturing | $\$ 8,912.56$ | $\$ 178.26$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 352,349.26$ | $\$ 7,047.00$ |
| F | Wholesale Trade | $\$ 244,533.34$ | $\$ 4,890.67$ |
| G | Retail Trade | $\$ 1,582,093.68$ | $\$ 31,641.96$ |
| H | Finance, Insurance, And Real Estate | $\$ 26,312.59$ | $\$ 526.26$ |
| I | Services |  | $\$ 600,582.56$ |
|  |  | Total for Wall - General | $\$ 2,920,610.08$ |
|  |  | $\$ 12,011.67$ |  |

## Wall - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade


| MAJOR GROUP: | 55 | Automotive Dealers And Ga | tions |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| Other |  |  |  | \$197,061.42 | \$1,970.61 |
|  |  |  | Total for MAJOR GROUP 58 | \$197,061.42 | \$1,970.61 |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | \$14,414.44 | \$144.14 |
|  |  |  | Total for MAJOR GROUP 59 | \$14,414.44 | \$144.14 |
|  |  |  | Total for DIVISION G | \$361,360.79 | \$3,613.61 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 116,926.44$ | $\$ 1,169.27$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 116,926.44$ | $\$ 1,169.27$ |
| Total for DIVISION I | $\$ 116,926.44$ | $\$ 1,169.27$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable Tax Due

## Wall - Gross Receipts Recap

| G | Retail Trade | \$361,360.79 | \$3,613.61 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$116,926.44 | \$1,169.27 |
|  | Other | \$94.40 | \$0.94 |
|  | Total for Wall - Gross Receipts | \$478,381.63 | \$4,783.82 |
| Wall Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$1,757.02 |
| C | Construction |  | \$359.50 |
| D | Manufacturina |  | \$178.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$7,047.00 |
| F | Wholesale Trade |  | \$4,890.67 |
| G | Retail Trade |  | \$35,255.57 |
| H | Finance, Insurance, And Real Estate |  | \$526.26 |
| 1 | Services |  | \$13,180.94 |
|  | Other |  | \$0.94 |
| Total for Wall |  |  | \$63,196.16 |

## TEMS 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.


## Wallace - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5999 Miscellaneous Retail Stores, NEC

| $\$ 11,191.38$ | $\$ 111.91$ |  |
| ---: | ---: | ---: |
|  | $\$ 13,355.10$ | $\$ 133.55$ |
| Total for MAJOR GROUP 59 | $\$ 11,374.73$ | $\$ 113.75$ |
| Total for DIVISION G | $\$ 35,921.21$ | $\$ 359.21$ |
|  | $\$ 66,701.37$ | $\$ 667.02$ |




## Wallace - General Recap

| C | Construction | $\$ 13,375.70$ |  |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 973.64$ |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 133.79$ |  |
| F | Wholesale Trade | $\$ 9.74$ |  |
| G | Retail Trade | $\$ 21,875.63$ |  |
| H | Finance, Insurance, And Real Estate | $\$ 7,585.80$ |  |
| I | Services | $\$ 66,701.37$ |  |
|  |  | $\$ 6,012.91$ | $\$ 75.86$ |
|  |  | $\$ 667.02$ |  |
|  |  | $\$ 60.13$ |  |
|  |  | $\$ 3,316.19$ |  |

## Wallace Recap

| C | Construction | $\$ 133.79$ |
| :--- | :--- | ---: |
| D | Manufacturing | $\$ 9.74$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 218.76$ |
| F | Wholesale Trade | $\$ 75.86$ |
| G | Retail Trade | $\$ 667.02$ |
| H | Finance, Insurance, And Real Estate | $\$ 60.13$ |
| l | Services | $\$ 33.16$ |

## 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.

## Ward - General

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |  |
| Other |  |  |  | \$249.21 | \$4.98 |
|  |  |  | Total for MAJOR GROUP 27 | \$249.21 | \$4.98 |
|  |  |  | Total for DIVISION D | \$873.21 | \$17.46 |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 48 | Communications |  |  |  |
| Other |  |  |  | \$6,156.73 | \$123.13 |
|  |  |  | Total for MAJOR GROUP 48 | \$6,156.73 | \$123.13 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  |  | Total for DIVISION E | \$9,992.02 | \$199.84 |
| DIVISION: F Wholesale Trade |  |  |  |  |  |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 51 | N/A | N/A |
|  |  |  | Total for DIVISION F | \$2,416.80 | \$48.33 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other
 Other

| 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, | 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 |  |  |  | \$2,634.23 | \$52.69 |
| 5999 Miscellaneous Retail Stores, NEC |  |  |  | \$937.65 | \$18.75 |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 53 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 54 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019

Ward - General continued... DIVISION: G Retail Trade continued...

## Other

|  | $\$ 2,818.54$ | $\$ 56.37$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 6,390.42$ | $\$ 127.81$ |
| Total for DIVISION G | $\$ 46,804.32$ | $\$ 936.09$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services

| MAJOR GROUP: | 73 | Business Services |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$8,613.84 | \$172.28 |
|  |  | Total for MAJOR GROUP 73 | \$8,613.84 | \$172.28 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  | Total for DIVISION I | \$24,672.34 | \$493.45 |

## Ward - General Recap

| D | Manufacturing | \$873.21 | \$17.46 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$9,992.02 | \$199.84 |
| F | Wholesale Trade | \$2,416.80 | \$48.33 |
| G | Retail Trade | \$46,804.32 | \$936.09 |
| 1 | Services | \$24,672.34 | \$493.45 |
|  | Other | \$1,395.69 | \$27.91 |
|  | Total for Ward-General | \$86,154.38 | \$1,723.08 |
| Ward Recap |  |  |  |
| D | Manufacturina |  | \$17.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$199.84 |
| F | Wholesale Trade |  | \$48.33 |
| G | Retail Trade |  | \$936.09 |
| 1 | Services |  | \$493.45 |
|  | Other |  | \$27.91 |
| Total for Ward |  |  | \$1,723.08 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
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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.

## Warner - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | $\$ 6,703.08$ | $\$ 134.06$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 6,703.08$ | $\$ 134.06$ |
| Total for DIVISION C | $\$ 6,703.08$ | $\$ 134.06$ |




DIVISION: F Wholesale Trade

| MAJOR GROUP: | 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5091 Sporting | and Recreational Goods and Supplies |  | \$237.00 | \$4.74 |
| Other |  |  | \$1,949.53 | \$38.99 |
|  |  | Total for MAJOR GROUP 50 | \$2,186.53 | \$43.73 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$31,411.64 | \$628.24 |
| Dept. of Revenue |  | ge 1022 of 1128 |  | 09/2020 |

Warner - General continued...
DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 31,411.64$ | $\$ 628.24$ |
| ---: | :--- | :--- |
|  | $\$ 33,598.17$ | $\$ 671.97$ |



| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$468.41 | \$9.37 |
|  |  |  | Total for MAJOR GROUP 60 | \$468.41 | \$9.37 |
| 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 | \$1,963.91 | \$39.28 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 



## Warner Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 134.06$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 85.60$ |
| F | Wholesale Trade | $\$ 1,624.93$ |
| G | Retail Trade | $\$ 671.97$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,523.20$ |
| I | Services | $\$ 39.28$ |
|  | Other |  |
|  |  |  |
|  | Total for Warner | $\$ 7.08$ |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Wasta - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other


DIVISION: F Wholesale Trade

| MAJOR GROUP: |
| :---: |
| Other |


| MAJOR GROUP: |
| :--- |
| Other |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores


|  | $\$ 400.00$ | $\$ 4.00$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | $\$ 400.00$ | $\$ 4.00$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 54 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 540.36$ | $\$ 5.39$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 56 | $\$ 583.36$ | $\$ 5.82$ |


| MAJOR GROUP: <br> Other | 57 Home Furniture, Furnishings, And Equipment Stores | N/A | N/A |
| :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 57 | N/A |  |

## Wasta - General continued...

 DIVISION: G Retail Trade continued...
## Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
Other

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 | Personal Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 | Business Services |  |  |
| Other |  | \$1,281.69 | \$12.81 |
|  | Total for MAJOR GROUP 73 | \$1,281.69 | \$12.81 |
| 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 |  |  |
| 8999 Services, NEC |  | \$549.00 | \$5.49 |
|  | Total for MAJOR GROUP 89 | \$549.00 | \$5.49 |
|  | Total for DIVISION I | \$3,697.54 | \$36.97 |

## Wasta - General Recap

| D | Manufacturing | (\$1,481.59) | (\$14.82) |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,773.85 | \$147.74 |
| F | Wholesale Trade | \$1,342.94 | \$13.43 |
| G | Retail Trade | \$12,981.25 | \$129.81 |
| 1 | Services | \$3,697.54 | \$36.97 |
|  | Other | \$15,658.25 | \$156.58 |
|  | Total for Wasta - General | \$46,972.24 | \$469.71 |

## Wasta Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | (\$14.82) |
| F | Wholesale Trade | $\$ 147.74$ |
| G | Retail Trade |  |
| I | Services | $\$ 13.43$ |
|  | Other | $\$ 129.81$ |
|  | $\$ 36.97$ |  |

## 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.

## Watertown - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 01 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 07 Agricultural Services
0741 Veterinary Services for Livestock

| $\$ 123,654.08$ | $\$ 2,473.09$ |  |
| ---: | ---: | ---: |
| $\$ 176,039.24$ | $\$ 3,520.78$ |  |
| Total for MAJOR GROUP 07 | $\$ 49,389.37$ | $\$ 987.80$ |
|  | $\$ 135,820.84$ | $\$ 2,741.23$ |
|  | $\$ 39,183.03$ | $\$ 783.66$ |

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 | $\$ 527,119.23$ | $\$ 10,567.22$ |



DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses \$23,038.53 \$460.77
Other

|  | $\$ 23,038.53$ | $\$ 460.77$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 15 | $\$ 11,141.16$ | $\$ 222.82$ |
|  | $\$ 34,179.69$ | $\$ 683.59$ |

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other

|  | $\$ 29,818.55$ | $\$ 596.38$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | $\$ 596.38$ |  |
|  | $\$ 29,818.55$ |  |
|  | $\$ 546,707.11$ | $\$ 10,934.15$ |
|  | $\$ 101,484.78$ | $\$ 2,029.70$ |
| $\$ 9,797.94$ | $\$ 195.96$ |  |
|  | $\$ 39,797.33$ | $\$ 795.97$ |
| $\$ 63,805.23$ | $\$ 1,276.11$ |  |
|  | $\$ 42,328.47$ | $\$ 718.91$ |
|  | $\$ 35,945.49$ | $\$ 3,157.25$ |
| Total | $\$ 157,862.46$ | $\$ 479.61$ |
| Tor MAJOR GROUP 17 | $\$ 23,980.22$ | $\$ 2,145.80$ |
|  | $\$ 107,289.69$ | $\$ 22,580.03$ |

## DIVISION: D Manufacturing

MAJOR GROUP:
2086 Bottled and Canned Soft Drinks and Carbonated Water
Other

3 Apparel And Other Finished Products Made From Fabrics And Similar Materials


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Watertown - General continued... DIVISION: D Manufacturing continued... |  |  |  |
|  |  |  |  |
|  | Total for MAJOR GROUP 38 | \$14,737.74 | \$294.75 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$181.86 | \$3.64 |
| 3993 Signs and Advertising Specialties |  | \$101,576.41 | \$2,031.53 |
| 3999 Manufacturing Industries, NEC |  | \$14,333.87 | \$286.68 |
| Other |  | \$1,092.41 | \$21.85 |
|  | Total for MAJOR GROUP 39 | \$117,184.55 | \$2,343.70 |
|  | Total for DIVISION D | \$2,514,821.90 | \$50,499.67 |


| 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 Inter Other | Highway Passenger Transpor | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And W |  |  |  |
| 4212 Local Trucking Without Storage |  | \$147,541.63 | \$2,950.84 |
| 4225 General Warehousing and Storage |  | \$16,288.35 | \$325.77 |
| Other |  | \$1,231.16 | \$24.63 |
|  | Total for MAJOR GROUP 42 | \$165,061.14 | \$3,301.24 |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 46 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$940,627.69 | \$18,812.56 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$703,333.68 | \$14,066.68 |
| 4841 Cable and Other Pay Television Services |  | \$1,367,092.79 | \$27,341.86 |
| 4899 Communications Services, NEC |  | \$18,325.55 | \$366.51 |
| Other |  | \$5,832.35 | \$116.65 |
|  | Total for MAJOR GROUP 48 | \$3,035,212.06 | \$60,704.26 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC |  | \$16,413.65 | \$328.28 |
| Other |  | \$3,681,579.47 | \$73,631.59 |
|  | Total for MAJOR GROUP 49 | \$3,697,993.12 | \$73,959.87 |
|  | Total for DIVISION E | \$6,935,187.83 | \$138,703.80 |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 0 1 2}$ Automobiles and Other Motor Vehicles | $\$ 266,107.83$ | $\$ 5,322.15$ |
| $\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts | $\$ 107,094.15$ | $\$ 2,141.89$ |
| $\mathbf{5 0 2 3}$ Homefurnishings | $\$ 90,931.08$ | $\$ 1,818.62$ |
| $\mathbf{5 0 3 1}$ Lumber, Plywood, Millwork, and Wood Panels | $\$ 308,562.09$ | $\$ 6,171.24$ |
| $\mathbf{5 0 3 2}$ Brick, Stone, and Related Construction Materials | $\$ 57,396.30$ | $\$ 1,147.92$ |
| $\mathbf{5 0 3 3}$ Roofing, Siding, and Insulation Materials | $\$ 37,839.73$ | $\$ 756.78$ |
| $\mathbf{5 0 4 3}$ Photographic Equipment and Supplies | $\$ 2,625.98$ | $\$ 52.52$ |
| $\mathbf{5 0 4 4}$ Office Equipment | $\$ 46,026.34$ | $\$ 920.52$ |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | $\$ 261,133.43$ | $\$ 5,222.67$ |
| $\mathbf{5 0 4 6}$ Commercial Equipment, NEC | $\$ 109,425.37$ | $\$ 2,188.52$ |
| $\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies | $\$ 146,189.38$ | $\$ 2,923.79$ |
| $\mathbf{5 0 4 9}$ Professional Equipment and Supplies, NEC | $\$ 3,346.47$ | $\$ 66.93$ |
| $\mathbf{5 0 5 1}$ Metals Service Centers and Offices | $\$ 12,013.01$ | $\$ 240.26$ |
| $\mathbf{5 0 6 3}$ Electrical $A p p a r a t u s ~ a n d ~ E q u i p m e n t, ~ W i r i n g ~$ | Supplies | and |
| Materials | Construction | $\$ 606,218.65$ |
| $\mathbf{5 0 6 4}$ Electrical Appliances, Television and Radio Sets |  | $\$ 1,390.00$ |

## Watertown - General continued...

DIVISION: F Wholesale Trade continued...
5065 Electronic Parts and Equipment, NEC
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
5078 Refrigeration Equipment and Supplies
5082 Construction and Mining Machinery and Equipment
5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5093 Scrap and Waste Materials

|  | $\$ 12,407.18$ | $\$ 248.14$ |
| :--- | ---: | ---: |
|  | $\$ 12,689.21$ | $\$ 253.78$ |
|  | $\$ 285,505.00$ | $\$ 5,710.10$ |
| pplies | $\$ 256,553.71$ | $\$ 5,131.08$ |
|  | $\$ 269.90$ | $\$ 5.40$ |
|  | $\$ 36,524.98$ | $\$ 730.49$ |
|  | $\$ 1,270.15$ | $\$ 25.40$ |
|  | $\$ 415,693.49$ | $\$ 8,313.87$ |
|  | $\$ 61,464.14$ | $\$ 1,229.30$ |
|  | $\$ 34,971.45$ | $\$ 699.43$ |
|  | $\$ 26,041.80$ | $\$ 520.83$ |
|  | $\$ 468,712.53$ | $\$ 9,374.25$ |
|  | $\$ 2,203.39$ | $\$ 44.07$ |
|  | $\$ 29,127.89$ | $\$ 582.55$ |
|  | $\$ 136,945.95$ | $\$ 2,738.92$ |
| Total for MAJOR GROUP 50 | $\$ 3,836,680.58$ | $\$ 76,733.59$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5113 Industrial and Personal Service Paper \$26.455.37 \$529.11
$\begin{array}{lrr}\mathbf{5 1 2 2} \text { Drugs, Drug Proprietaries, and Druggists' Sundries } & \$ 88,002.19 & \$ 1,760.05 \\ \mathbf{5 1 3 6} \text { Men's and Boys' Clothing and Furnishings } & \$ 10,794.71 & \$ 215.89\end{array}$
5137 Women's, Children's, and Infants' Clothing and Accessories

| $\$ 8,379.02$ | $\$ 167.59$ |  |
| ---: | ---: | ---: |
|  | $\$ 3,101.00$ | $\$ 62.02$ |
| $\$ 25,816.20$ | $\$ 516.33$ |  |
| $\$ 12,381.50$ | $\$ 247.63$ |  |
| $\$ 6,677.98$ | $\$ 133.56$ |  |
|  | $\$ 13,712.40$ | $\$ 274.25$ |
| $\$ 47,537.53$ | $\$ 950.75$ |  |
| $\$ 122.38$ | $\$ 2.45$ |  |
|  | $\$ 28,656.62$ | $\$ 573.14$ |
| Total for MAJOR GROUP 51 | $\$ 318,761.83$ | $\$ 6,375.23$ |
| Total for DIVISION F | $\$ 590,398.73$ | $\$ 11,808.00$ |
|  | $\$ 4,427,079.31$ | $\$ 88,541.59$ |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$4,711,263.72 | \$94,225.29 |
| 5231 Paint, Glass, and Wallpaper Stores | \$150,251.00 | \$3,005.00 |
| 5251 Hardware Stores | \$454,447.57 | \$9,088.96 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$5,365,038.80 | \$107,300.79 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$9,719,205.54 | \$194,384.12 |
| 5331 Variety Stores | \$195,069.58 | \$3,901.39 |
| 5399 Miscellaneous General Merchandise Stores | \$1,954,134.89 | \$39,082.70 |
| Total for MAJOR GROUP 53 | \$11,868,410.01 | \$237,368.21 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$4,896,130.26 | \$97,922.62 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$91,732.78 | \$1,834.66 |
| 5499 Miscellaneous Food Stores | \$122,887.69 | \$2,457.78 |
| Other | \$23,432.34 | \$468.64 |
| Total for MAJOR GROUP 54 | \$5,134,183.07 | \$102,683.70 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$1,239,599.20 | \$24,791.98 |
| 5531 Auto and Home Supply Stores | \$1,245,739.09 | \$24,914.79 |
| 5541 Gasoline Service Station | \$1,033,049.99 | \$20,660.99 |
| 5551 Boat Dealers | \$96,203.05 | \$1,924.05 |
| 5571 Motorcycle Dealers | \$43,722.90 | \$874.46 |
| Other | \$38,210.07 | \$764.20 |

## Watertown - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores
$\mathbf{5 6 2 1}$ Women's Clothing Stores
$\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores
$\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 6 1}$ Shoe Stores
$\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores

|  | $\$ 3,696,524.30$ | $\$ 73,930.47$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 55 |  |  |
|  | $\$ 29,012.19$ | $\$ 580.24$ |
|  | $\$ 173,106.93$ | $\$ 3,462.14$ |
|  | $\$ 38,943.26$ | $\$ 778.87$ |
| $\$ 9,047.78$ | $\$ 180.95$ |  |
|  | $\$ 179,993.71$ | $\$ 3,606.74$ |
|  | $\$ 197,754.20$ | $\$ 3,955.08$ |
| $\$ 457,719.21$ | $\$ 9,154.39$ |  |
| Total for MAJOR GROUP 56 | $\$ 1,085,577.28$ | $\$ 21,718.41$ |


| MAJOR GROUP: $\quad 57$ Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :--- | :--- | ---: | ---: |
| $\mathbf{5 7 1 2}$ Furniture Stores |  | $\$ 427,866.63$ | $\$ 8,557.34$ |
| $\mathbf{5 7 1 3}$ Floor Coverings Stores |  | $\$ 40,371.50$ | $\$ 807.43$ |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 31,217.21$ | $\$ 624.35$ |  |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 389,543.46$ | $\$ 7,790.88$ |  |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores |  | $\$ 204,873.84$ | $\$ 4,097.48$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 279,184.55$ | $\$ 5,583.70$ |  |
| $\mathbf{5 7 3 6}$ Musical Instruments Stores | $\$ 17,843.40$ | $\$ 356.8$ |  |
| Other |  | $\$ 8,182.30$ | $\$ 163.65$ |
|  |  | $\$ 1,399,082.89$ | $\$ 27,981.71$ |


| MAJOR GROUP: 58 |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$4,114,981.02 | \$82,299.64 |
| 5813 Drinking Places |  | \$453,204.44 | \$9,064.10 |
|  | Total for MAJOR GROUP 58 | \$4,568,185.46 | \$91,363.74 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores \$349,469.04 \$6,989.38
5921 Liquor Stores
$\$ 708,122.84 \quad \$ 14,162.45$

5932 Used Merchandise Stores
$\$ 110,545.46 \quad \$ 2,210.91$

5941 Sporting Goods Stores and Bicycle Shops
\$362,6
\$7,252.09
5942 Book Stores
\$11,304.95
\$226.11
5943 Stationery Stores
$\$ 143,062.90 \quad \$ 2,861.65$
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
\$208,657.23 \$4,173.14

5947 Gift, Novelty, and Souvenir Shops
\$560,974.24 \$11,219.49
$\$ 377,426.80 \quad \$ 7,548.5$
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
$\$ 2,072,882.56 \quad \$ 41,457.8$
5963 Direct Selling Establishments
\$135,768.12 \$2,715.37
5999 Miscellaneous Retail Stores, NEC
\$147,647.64
\$2,952.97

Other
$\$ 2,268,395.91 \quad \$ 45,379.41$

|  | $\$ 130,198.22$ | $\$ 2,603.96$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 7,587,060.13$ | $\$ 151,753.35$ |
| Total for DIVISION G | $\$ 40,704,061.94$ | $\$ 814,100.38$ |


| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| 6011 Federal Reserve Banks |  | \$3,225.08 | \$77.46 |
| 6099 Functions Related to Depository Banking, NEC |  | \$3,202.90 | \$64.05 |
| Other |  | \$466,081.51 | \$9,321.63 |
|  | Total for MAJOR GROUP 60 | \$472,509.49 | \$9,463.14 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6141 Personal Credit Institutions |  | \$5,386.98 | \$107.74 |
| 6159 Miscellaneous Business Credit Institutions |  | \$16,696.33 | \$333.93 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | \$32,506.81 | \$650.14 |
| MAJOR GROUP: 62 Security And Commodity Brokers, | Exchanges, And Services |  |  |
| Other |  | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers Total for MAJOR GROUP 62 |  | N/A | N/A |
|  |  |  |  |
| Other |  | \$1,878.96 | \$37.58 |

## Watertown - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service |  | \$17,329.91 | \$346.60 |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  | Total for MAJOR GROUP 64 | \$17,329.91 | \$346.60 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$510,932.08 | \$10,218.64 |
| Other |  | \$75,481.93 | \$1,509.63 |
|  | Total for MAJOR GROUP 65 | \$586,414.01 | \$11,728.27 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$35,330.33 | \$706.60 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | \$36,733.83 | \$734.67 |
|  | Total for DIVISION H | \$1,152,691.93 | \$23,066.78 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motel

|  | $\$ 1,037,777.64$ | $\$ 20,755.56$ |
| :--- | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 70 | $\$ 1,251,217.46$ | $\$ 25,024.36$ |

MAJOR GROUP: 72 Personal Services
7218 Industrial Launderers

| $\$ 9,989.11$ | $\$ 199.78$ |  |
| ---: | ---: | ---: |
| $\$ 43,068.85$ | $\$ 861.38$ |  |
| $\$ 377,592.94$ | $\$ 7,551.84$ |  |
| Total for MAJOR GROUP 72 | $\$ 204,244.28$ | $\$ 4,084.90$ |
|  | $\$ 317,493.87$ | $\$ 6,349.87$ |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies

| $\$ 15,974.05$ | $\$ 319.48$ |  |
| ---: | ---: | ---: |
| $\$ 2,722.47$ | $\$ 54.45$ |  |
| $\$ 2,680.08$ | $\$ 53.60$ |  |
| $\$ 501.82$ | $\$ 10.04$ |  |
| $\$ 34,398.71$ | $\$ 687.97$ |  |
| $\$ 983.80$ | $\$ 19.68$ |  |
| $\$ 57,155.05$ | $\$ 1,143.11$ |  |
| $\$ 141,304.72$ | $\$ 2,826.08$ |  |
| $\$ 10,210.84$ | $\$ 204.22$ |  |
| Services | $\$ 41,987.84$ | $\$ 839.76$ |
|  | $\$ 495,801.81$ | $\$ 9,916.05$ |
|  | $\$ 650.51$ |  |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing
\$951.71
\$19.03
7532 Top, Body, and Upholstery Repair Shops and Paint Shops
\$229,577.65
\$4,591.55
7534 Tire Retreading and Repair Shops
\$330,968.31 \$6,619.36
7536 Automotive Glass Replacement Shops
\$25,488.20
\$509.76
7537 Automotive Transmission Repair Shops
\$92,494.43
\$1,849.89
7538 General Automotive Repair Shops
$\$ 731,520.09$
\$14,630.40

## Watertown - General continued...

DIVISION: I Services continued...

| $\mathbf{7 5 4 2}$ Carwashes |  | $\$ 85,834.76$ |
| :--- | ---: | ---: |
| $\mathbf{7 5 4 9}$ Automotive Services, Except Repair and Carwashes | $\$ 7,716.70$ |  |
| Other |  | $\$ 1,409.85$ |
|  | Total for MAJOR GROUP 75 | $\$ 201,571.61$ |
|  | $\$ 1,768,899.22$ |  |

MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$26,067.92 \$521.36
7629 Electrical and Electronic Repair Shops, NEC
\$29,157.61 \$583.15
7692 Welding Repair
\$7,115.51 \$142.31
7699 Repair Shops and Related Services, NEC
$\$ 2,457,756.21$
\$49,155.12
Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7922 Theatrical Producers and Miscellaneous Theatrical Services

|  | $\$ 159,563.26$ | $\$ 3,191.27$ |
| :--- | ---: | ---: |
| tainment Groups | $\$ 17,339.10$ | $\$ 346.78$ |
|  | $\$ 79,342.58$ | $\$ 1,586.86$ |
| Total for MAJOR GROUP 79 | $\$ 63,296.64$ | $\$ 1,265.93$ |
|  | $\$ 58,647.73$ | $\$ 1,172.96$ |

MAJOR GROUP: 80 Health Services
8011 Offices and Clinics of Doctors of Medicine
8042 Offices and Clinics of Optometrists Other
MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC Other

MAJOR GROUP: 83 Social Services
Other

MAJOR GROUP: 86 Membership Organizations
8641 Civic, Social, and Fraternal Associations Other

| $\$ 58,621.70$ | $\$ 1,172.43$ |  |
| ---: | ---: | ---: |
| Try | $\$ 3,343.55$ | $\$ 66.87$ |
| Total for MAJOR GROUP 80 |  |  |
|  | $\$ 165,039.16$ | $\$ 3,300.78$ |
| Total for MAJOR GROUP 81 | $\$ 227,004.41$ | $\$ 14,318.26$ |
|  | $\$ 715,912.63$ | $\$ 14,318.26$ |

7991 Physical Fitness Facilities
7999 Amusement and Recreation Services, NEC Other

Total for MAJOR GROUP 76 |  | $\$ 2,526,780.92$ | $\$ 50,535.61$ |
| ---: | ---: | ---: |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 

Taxable
Tax Due

## Watertown - General continued...

Total for DIVISION I \$10,660,779.68 \$213,336.66

## Watertown - General Recap

| A | Agriculture, Forestry, And Fishing | \$527,119.23 | \$10,567.22 |
| :---: | :---: | :---: | :---: |
| B | Mining | \$282,107.33 | \$5,642.15 |
| C | Construction | \$1,192,996.96 | \$23,860.00 |
| D | Manufacturing | \$2,514,821.90 | \$50,499.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$6,935,187.83 | \$138,703.80 |
| F | Wholesale Trade | \$4,427,079.31 | \$88,541.59 |
| G | Retail Trade | \$40,704,061.94 | \$814,100.38 |
| H | Finance, Insurance, And Real Estate | \$1,152,691.93 | \$23,066.78 |
| I | Services | \$10,660,779.68 | \$213,336.66 |
|  | Total for Watertown- General | \$68,396,846.11 | \$1,368,318.25 |

## Watertown - Gross Receipts

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: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| AJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |  |
| Other |  |  | Total for MAJOR GROUP 27 | N/A | N/A |
|  |  |  |  | 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 |



## Watertown - Gross Receipts continued...

DIVISION: G Retail Trade continued...
5999 Miscellaneous Retail Stores, NEC

|  | $\$ 3,661.22$ | $\$ 36.61$ |
| ---: | ---: | ---: |
|  | $\$ 216,992.15$ | $\$ 2,169.92$ |
| Total for MAJOR GROUP 59 | $\$ 870,202.78$ | $\$ 8,702.02$ |
| Total for DIVISION G | $\$ 6,113,925.64$ | $\$ 61,139.20$ |

## DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: | 64 | Insurance A |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 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 |



## Watertown - Gross Receipts Recap

| G | Retail Trade |  | \$6,113,925.64 | \$61,139.20 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$1,633,556.26 | \$16,335.56 |
|  | Other |  | \$86,147.45 | \$861.48 |
|  |  | Total for Watertown - Gross Receipts | \$7,833,629.35 | \$78,336.24 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

## Watertown Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 10,567.22$ |
| :--- | :--- | ---: |
| B | Minina | $\$ 5,642.15$ |
| C | Construction | $\$ 23,860.00$ |
| D | Manufacturina | $\$ 50,499.67$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 138,703.80$ |
| F | Wholesale Trade | $\$ 88,541.59$ |
| G | Retail Trade | $\$ 875,239.58$ |
| H | Finance, Insurance, And Real Estate | $\$ 23,066.78$ |
| I | Services | $\$ 229,672.22$ |
|  | Other | $\$ 861.48$ |
|  |  |  |
|  |  | $\$ 1,446,654.49$ |

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.

## Waubay - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

| 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: Other | 17 | Construction Special Trade Contractors |  |  |  |
|  |  |  |  | \$18,536.46 | \$370.73 |
|  |  |  | Total for MAJOR GROUP 17 | \$18,536.46 | \$370.73 |
|  |  |  | Total for DIVISION C | \$33,520.93 | \$670.42 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products



Waubay - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 110,828.88$ | $\$ 2,216.58$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software |  |  | \$1,007.20 | \$20.15 |
| 5063 Electrical Materials | Apparatus and Equipment, Wiring | Supplies and Construction | \$2,446.38 | \$48.93 |
| Other |  |  | \$4,486.70 | \$89.73 |
|  |  | Total for MAJOR GROUP 50 | \$7,940.28 | \$158.81 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$3,652.72 | \$73.06 |
|  |  | Total for MAJOR GROUP 51 | \$3,652.72 | \$73.06 |
|  |  | Total for DIVISION F | \$11,593.00 | \$231.87 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

| $\$ 12,892.27$ | $\$ 257.84$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 52 | $\$ 12,938.25$ | $\$ 258.76$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Store

| $\$ 4,958.85$ | $\$ 99.18$ |  |
| ---: | ---: | ---: |
| $\$ 3,759.53$ | $\$ 75.19$ |  |
| Total for MAJOR GROUP 53 | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 81,143.28$ | $\$ 1,622.87$ |
|  | $\$ 118,978.24$ | $\$ 2,379.56$ |
| $\$ 725.08$ | $\$ 14.50$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 54 | $\$ 3,079.05$ |  |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  | $\$ 1,359.56$ |
| :--- | :--- | :--- |
| Other |  | $\$ 27.19$ |
|  | Total for MAJOR GROUP 55 |  |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$515.76 | \$10.32 |
| 5651 Family Clothing Stores | \$3,451.39 | \$69.03 |
| 5661 Shoe Stores | \$935.52 | \$18.71 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$5,306.17 | \$106.13 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$723.62 | \$14.47 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,609.57 | \$32.19 |
| Other | \$586.94 | \$11.74 |
| Total for MAJOR GROUP 57 | \$2,920.13 | \$58.40 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 890.93$ | $\$ 17.82$ |
|  | $\$ 580.21$ | $\$ 11.61$ |
| $\$ 262.11$ | $\$ 5.24$ |  |
|  | $\$ 52,588.13$ | $\$ 1,051.80$ |
| $\$ 2,771.00$ | $\$ 55.42$ |  |
| Total for MAJOR GROUP 59 | $\$ 16,522.96$ | $\$ 330.46$ |
|  | $\$ 4,255.85$ | $\$ 85.11$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019

Taxable Tax Due
Waubay - General Recap

| C | Construction | $\$ 33,520.93$ | $\$ 670.42$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 7,120.75$ | $\$ 142.41$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 110,828.88$ | $\$ 2,216.58$ |
| F | Wholesale Trade | $\$ 11,593.00$ | $\$ 231.87$ |
| G | Retail Trade | $\$ 350,243.58$ | $\$ 7,004.91$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,849.31$ | $\$ 36.98$ |
| I | Services | $\$ 51,630.37$ | $\$ 1,032.60$ |
|  | Other |  | $\$ 61,982.15$ |
|  |  |  | $\$ 628,768.97$ |
|  |  | $\$ 1,239.64$ |  |

$\qquad$

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 670.42$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 142.41$ |
| F | Wholesale Trade | $\$ 2,216.58$ |
| G | Retail Trade | $\$ 231.87$ |
| H | Finance, Insurance, And Real Estate | $\$ 7,004.91$ |
| I | Services | $\$ 36.98$ |
|  | Other | $\$ 1,032.60$ |
|  |  | Total for Waubay |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\$ 4,351.76$ | $\$ 87.03$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 4,351.76$ | $\$ 87.03$ |
| Total for DIVISION A | $\$ 4,351.76$ | $\$ 87.03$ |

DIVISION: C Construction

| MAJOR GROUP: 15 Building Construction Gen |  |  |
| :---: | :---: | :---: |
| Other | N/A | N/A |
|  | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other |  |  |
| Other | N/A | N/A |
|  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$44,595.37 | \$891.90 |
| 1731 Electrical Work | \$3,041.06 | \$60.82 |
| 1799 Special Trade Contractors, NEC | \$16,501.29 | \$330.03 |
| Other | \$15,368.94 | \$307.38 |
|  | \$79,506.66 | \$1,590.13 |
|  | \$87,685.22 | \$1,753.70 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation
Other $\quad$ Total for MAJOR GROUP 41 N/A N/A

| MAJOR GROUP: 42 Motor Freight Transportation And War 4212 Local Trucking Without Storage |  | \$8,753.45 | \$175.06 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | \$8,753.45 | \$175.06 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$54,934.05 | \$1,098.68 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$107,805.59 | \$2,156.11 |
| 4841 Cable and Other Pay Television Services |  | \$78,644.33 | \$1,572.89 |
| 4899 Communications Services, NEC |  | \$4,891.50 | \$97.83 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$247,064.37 | \$4,941.29 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$254,268.44 | \$5,085.37 |
|  | Total for MAJOR GROUP 49 | \$254,268.44 | \$5,085.37 |
|  | Total for DIVISION E | \$512,208.80 | \$10,244.17 |


| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$1,817.84 | \$36.35 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$5,230.11 | \$104.60 |
| 5046 Commercial Equipment, NEC | \$1,179.16 | \$23.58 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$6,677.24 | \$133.55 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$5,477.16 | \$109.55 |
| 5084 Industrial Machinery and Equipment | \$3,621.19 | \$72.42 |
| 5087 Service Establishment Equipment and Supplies | \$621.50 | \$12.43 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,063.35 | \$21.27 |
| Other | \$27,615.85 | \$552.32 |
| Total for MAJOR GROUP 50 | \$53,303.40 | \$1,066.07 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$10,022.75 | \$200.46 |
| 5136 Men's and Boys' Clothing and Furnishings | \$714.00 | \$14.28 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$233.00 | \$4.66 |
| 5141 Groceries, General Line | \$5,467.20 | \$109.35 |
| 5149 Groceries and Related Products, NEC | \$397.56 | \$7.95 |
| 5199 Nondurable Goods, NEC | \$2,429.63 | \$48.59 |
| Other | \$8,274.33 | \$165.49 |
| Total for MAJOR GROUP 51 | \$27,538.47 | \$550.78 |
| Total for DIVISION F | \$80,841.87 | \$1,616.85 |

[^16]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

|  |  | Taxab | Tax Due |
| :---: | :---: | :---: | :---: |
| Webster - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$331,578.74 | \$6,631.58 |
| 5251 Hardware Stores |  | \$79,568.04 | \$1,591.36 |
| Other |  | \$1,623.64 | \$32.48 |
|  | Total for MAJOR GROUP 52 | \$412,770.42 | \$8,255.42 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$35,215.58 | \$704.31 |
| 5399 Miscellaneous General Merchandise Stores |  | \$2,005.52 | \$40.10 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$195,399.04 | \$3,907.97 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$582,121.35 | \$11,642.43 |
| 5499 Miscellaneous Food Stores |  | \$7,850.13 | \$157.01 |
| Other |  | \$25,953.47 | \$519.08 |
|  | Total for MAJOR GROUP 54 | \$615,924.95 | \$12,318.52 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$112,217.73 | \$2,244.35 |
| 5531 Auto and Home Supply Stores |  | \$266,504.38 | \$5,395.24 |
| Other |  | \$155,084.52 | \$3,101.70 |
|  | Total for MAJOR GROUP 55 | \$533,806.63 | \$10,741.29 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$35,167.72 | \$703.35 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,549.37 | \$50.99 |
| 5641 Children's and Infants' Wear Stores |  | \$742.99 | \$14.86 |
| 5651 Family Clothing Stores |  | \$16,692.48 | \$337.80 |
| 5661 Shoe Stores |  | \$3,801.72 | \$76.04 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$6,030.17 | \$120.60 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$65,387.45 | \$1,311.70 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$21,438.50 | \$428.77 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,538.81 | \$50.78 |
| 5722 Household Appliance Stores |  | \$5,167.59 | \$103.35 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$20,014.07 | \$400.28 |
| 5734 Computer and Computer Software Stores |  | \$10,496.60 | \$209.93 |
| Other |  | \$1,987.24 | \$39.75 |
|  | Total for MAJOR GROUP 57 | \$61,642.81 | \$1,232.86 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$232,009.62 | \$4,640.19 |
| 5813 Drinking Places |  | \$71,269.74 | \$1,425.39 |
|  | Total for MAJOR GROUP 58 | \$303,279.36 | \$6,065.58 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$31,798.86 | \$635.98 |
| 5942 Book Stores |  | \$273.32 | \$5.47 |
| 5943 Stationery Stores |  | \$6,342.63 | \$126.85 |
| 5944 Jewelry Stores |  | \$195.49 | \$3.91 |
| 5945 Hobby, Toy, and Game Stores |  | \$3,700.07 | \$74.00 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$284.28 | \$5.69 |
| 5961 Catalog and Mail-Order Houses |  | \$206,623.36 | \$4,132.54 |
| 5962 Automatic Merchandise Machine Operators |  | \$2,532.52 | \$50.65 |
| 5963 Direct Selling Establishments |  | \$15,804.49 | \$316.11 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$65,138.67 | \$1,302.81 |
| Other |  | \$76,232.34 | \$1,524.64 |
|  | Total for MAJOR GROUP 59 | \$408,926.03 | \$8,178.65 |
|  | Total for DIVISION G | \$2,597,136.69 | \$52,011.99 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
\$7,545.02
\$150.90
Webster - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Webster - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 80 | \$12,940.87 | \$258.82 |
| 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 |  |  |  |
| 8641 Civic, Social, and Fraternal Associations |  | \$1,801.69 | \$36.03 |
|  | Total for MAJOR GROUP 86 | \$1,801.69 | \$36.03 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$11,901.15 | \$238.02 |
| Other |  | \$19,480.18 | \$389.60 |
|  | Total for MAJOR GROUP 87 | \$31,381.33 | \$627.62 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$4,646.19 | \$92.93 |
|  | Total for MAJOR GROUP 89 | \$4,646.19 | \$92.93 |
|  | Total for DIVISION I | \$516,234.22 | \$10,324.71 |

## Webster - General Recap

| A | Agriculture, Forestry, And Fishing | \$4,351.76 | \$87.03 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$87,685.22 | \$1,753.70 |
| D | Manufacturing | \$136,313.39 | \$2,726.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$512,208.80 | \$10,244.17 |
| F | Wholesale Trade | \$80,841.87 | \$1,616.85 |
| G | Retail Trade | \$2,597,136.69 | \$52,011.99 |
| H | Finance, Insurance, And Real Estate | \$22,898.53 | \$457.97 |
| I | Services | \$516,234.22 | \$10,324.71 |
|  | Total for Webster-General | \$3,957,670.48 | \$79,222.71 |

## Webster - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |



## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## Wentworth - General continued...

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$4,757.35 | \$95.15 |
| Total for MAJOR GROUP 52 | \$4,757.35 | \$95.15 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$2,480.54 | \$49.61 |
| 5399 Miscellaneous General Merchandise Stores | \$303.35 | \$6.07 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$3,246.97 | \$64.94 |
| MAJOR GROUP: 54 Food Stores |  |  |
| Other | \$3,197.15 | \$63.95 |
| Total for MAJOR GROUP 54 | \$3,197.15 | \$63.95 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5541 Gasoline Service Station | \$15,504.52 | \$310.09 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$16,192.63 | \$323.85 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$389.50 | \$7.79 |
| 5621 Women's Clothing Stores | \$947.43 | \$18.95 |
| 5632 Women's Accessory and Specialty Stores | \$466.50 | \$9.33 |
| 5651 Family Clothing Stores | \$5,966.13 | \$119.33 |
| 5661 Shoe Stores | \$1,012.42 | \$20.25 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$9,160.48 | \$183.22 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$4,168.15 | \$83.36 |
| Other | \$2,104.67 | \$42.09 |
| Total for MAJOR GROUP 57 | \$6,272.82 | \$125.45 |

MAJOR GROUP: 58 Eating And Drinking Places

Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

## Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 38,223.41$ | $\$ 764.49$ |
|  | $\$ 1,264.67$ | $\$ 25.29$ |
| Total for MAJOR GROUP 59 | $\$ 9,434.78$ | $\$ 188.70$ |
| Total for DIVISION G | $\$ 663.70$ | $\$ 13.28$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 5,961.42$ | $\$ 119.23$ |
| Total for MAJOR GROUP 64 | $\$ 5,961.42$ | $\$ 119.23$ |
|  | $\$ 15,757.84$ | $\$ 315.16$ |
| Total for MAJOR GROUP 65 | $\$ 15,757.84$ | $\$ 315.16$ |
| Total for DIVISION H | $\$ 22,235.26$ | $\$ 444.71$ |

## DIVISION: I Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019



## Wentworth Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 121.84$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 125.45$ |
| F | Wholesale Trade | $\$ 971.59$ |
| G | Retail Trade | $\$ 128.31$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,857.91$ |
| I | Services | $\$ 444.71$ |
|  | Other |  |
|  |  | Total for Wentworth |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.




## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$60,969.05 | \$1,219.38 |
|  | Total for MAJOR GROUP 52 | \$60,969.05 | \$1,219.38 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$3,022.62 | \$60.45 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$3,537.19 | \$70.74 |

[^17]
## Wessington - General continued...

DIVISION: G Retail Trade continued...

| Other |  | Total for MAJOR GROUP 54 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| 5531 Auto and Home Supply Stores |  |  | \$760.35 | \$15.21 |
| Other |  |  | N/A | N/A |

MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores \$567.99 \$11.36
5621 Women's Clothing Stores
\$607.00
\$12.14
5651 Family Clothing Stores
\$2,901.25
\$58.01
5661 Shoe Stores
\$488.86 \$9.78
Other
\$5.67

|  | Total for MAJOR GROUP 56 | \$4,848.42 | \$96.96 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$517.50 | \$10.35 |
| Other |  | \$455.48 | \$9.11 |
|  | Total for MAJOR GROUP 57 | \$972.98 | \$19.46 |


| 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 |  |  |  |
| 5943 Stationery Stores |  | \$730.20 | \$14.61 |
| 5961 Catalog and Mail-Order Houses |  | \$26,748.25 | \$534.96 |
| 5963 Direct Selling Establishments |  | \$910.85 | \$18.22 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,082.10 | \$41.63 |
| Other |  | \$799.21 | \$15.99 |
|  | Total for MAJOR GROUP 59 | \$31,270.61 | \$625.41 |
|  | Total for DIVISION G | \$178,422.95 | \$,568.45 |

## DIVISION: H Finance, Insurance, And Real Estate <br> MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 

## Wessington Springs - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\$ 45,597.40$ | $\$ 911.94$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 45,597.40$ | $\$ 911.94$ |
| Total for DIVISION A | $\$ 45,597.40$ | $\$ 911.94$ |

DIVISION: B Mining MAJOR GROUP: 13 Oil And Gas Extraction Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

|  | $\$ 2,733.94$ | $\$ 54.68$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 2,733.94$ | $\$ 54.68$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 





## Wessington Springs - General Recap

| A | Agriculture, Forestry, And Fishing | \$45,597.40 | \$911.94 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$14,433.32 | \$288.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$196,190.16 | \$3,923.80 |
| F | Wholesale Trade | \$142,929.09 | \$2,858.58 |
| G | Retail Trade | \$694,979.10 | \$13,899.63 |
| H | Finance, Insurance, And Real Estate | \$83,949.29 | \$1,678.98 |
| 1 | Services | \$358,714.60 | \$7,174.32 |
|  | Other | \$9,858.33 | \$197.17 |
|  | Total for Wessington Springs - General | \$1,546,651.29 | \$30,933.10 |
| Wessington Springs Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$911.94 |
| D | Manufacturina |  | \$288.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,923.80 |
| F | Wholesale Trade |  | \$2,858.58 |
| G | Retail Trade |  | \$13,899.63 |
| H | Finance, Insurance, And Real Estate |  | \$1,678.98 |
| 1 | Services |  | \$7,174.32 |
|  | Other |  | \$197.17 |
| Total for Wessington Springs |  |  | \$30,933.10 |

## 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.

## Westport - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: $48 \quad$ Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade

| MAJOR GROUP: <br> Other | 50 |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,070.83$ | $\$ 21.42$ |
| Total for MAJOR GROUP 53 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,462.37$ | $\$ 29.25$ |

## Westport - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP:
Other 54 Food Stores

## Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5651 Family Clothing Stores
5661 Shoe Stores
Other

MAJOR GROUP:
Other

MAJOR GROUP
57 Home Furniture, Furnishings, And Equipment Stores

|  | $\$ 1,773.49$ | $\$ 35.47$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 1,773.49$ | $\$ 35.47$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 |  |  |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 13,623.26$ | $\$ 272.46$ |
|  | $\$ 270.00$ | $\$ 5.40$ |
|  | $\$ 6,024.10$ | $\$ 120.48$ |
| $\$ 543.22$ | $\$ 10.87$ |  |
| Total for MAJOR GROUP 59 | $\$ 20,460.58$ | $\$ 909.21$ |
| Total for DIVISION G | $\$ 48,888.26$ |  |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\$ 3.50$ |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Westport - General continued... |  |  |  |
|  | Total for DIVISION I | \$61,361.06 | \$1,227.22 |
| Westport - General Recap |  |  |  |
| D | Manufacturing | \$2,530.40 | \$50.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$17,244.37 | \$344.89 |
| F | Wholesale Trade | \$188.38 | \$3.77 |
| G | Retail Trade | \$48,888.26 | \$977.77 |
| H | Finance, Insurance, And Real Estate | \$175.00 | \$3.50 |
| I | Services | \$61,361.06 | \$1,227.22 |
|  | Other | \$2,279.88 | \$45.59 |
| Total for Westport - General |  | \$132,667.35 | \$2,653.35 |
| Westport Recap |  |  |  |
| D | Manufacturina |  | \$50.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$344.89 |
| F | Wholesale Trade |  | \$3.77 |
| G | Retail Trade |  | \$977.77 |
| H | Finance, Insurance, And Real Estate |  | \$3.50 |
| 1 | Services |  | \$1,227.22 |
|  | Other |  | \$45.59 |
| Total for Westport |  |  | \$2,653.35 |

## 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.

## White - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## Other

|  | $\$ 17,984.50$ | $\$ 359.69$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 17,984.50$ | $\$ 359.69$ |
| Total for DIVISION A | $\$ 17,984.50$ | $\$ 359.69$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | $\$ 4,304.27$ | $\$ 86.09$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 4,304.27$ | $\$ 86.09$ |
| Total for DIVISION C | $\$ 4,319.27$ | $\$ 86.39$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
N/A
N/A

White - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 42 | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
|  | $\$ 19,364.91$ | $\$ 387.30$ |
| Total for MAJOR GROUP 48 | $\$ 26,913.13$ | $\$ 538.27$ |
|  | $\$ 5,398.84$ | $\$ 107.98$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 49 | $\$ 51,944.38$ | $\$ 1,038.90$ |
| Total for DIVISION E | $\$ 35,051.52$ | $\$ 701.03$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software $\$ 53877$ \$1078
Other

|  | $\$ 66,895.71$ | $\$ 1,337.92$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 67,434.48$ | $\$ 1,348.70$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 632.99$ | $\$ 12.66$ |  |
| ---: | ---: | ---: |
|  | $\$ 644.81$ | $\$ 12.90$ |
|  | $\$ 416.50$ | $\$ 8.33$ |
| Total for MAJOR GROUP 51 | $\$ 19,579.92$ | $\$ 391.60$ |
| Total for DIVISION F | $\$ 21,274.22$ | $\$ 425.49$ |
|  | $\$ 88,708.70$ | $\$ 1,774.19$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers \$44,088.33 \$881.76
5251 Hardware Stores

|  | $\$ 44,088.33$ | $\$ 881.76$ |
| ---: | ---: | ---: |
|  | $\$ 1,867.02$ | $\$ 37.34$ |
| Total for MAJOR GROUP 52 | $\$ 45,955.35$ | $\$ 919.10$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other


MAJOR GROUP: 58 Eating And Drinking Places
Other
N/A
N/A

White - General continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

| Total for MAJOR GROUP 58 | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
|  | $\$ 1,402.47$ | $\$ 28.05$ |
|  | $\$ 171.05$ | $\$ 3.42$ |
|  | $\$ 49,221.87$ | $\$ 984.45$ |
|  | $\$ 6,204.60$ | $\$ 124.09$ |
|  | $\$ 4,364.78$ | $\$ 87.29$ |
|  | $\$ 1,110.96$ | $\$ 22.23$ |
| Total for MAJOR GROUP 59 | $\$ 62,475.73$ | $\$ 1,249.53$ |
| Total for DIVISION G | $\$ 155,475.51$ | $\$ 3,109.53$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Total for MAJOR GROUP 64 | N/A | N/A |
| :--- | :--- |
|  | N/A |

|  | $\$ 12,564.03$ | $\$ 251.29$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 12,564.03$ | $\$ 251.29$ |
| Total for DIVISION H | $\$ 13,205.38$ | $\$ 264.12$ |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

White - General continued...
DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 135,327.70$ | $\$ 2,706.57$ |

## White - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 17,984.50$ | $\$ 359.69$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 4,319.27$ | $\$ 86.39$ |
| D | Manufacturing | $(\$ 494,651.26)$ | $(\$ 9,893.02)$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 87,820.21$ | $\$ 1,756.42$ |
| F | Wholesale Trade | $\$ 88,708.70$ | $\$ 1,774.19$ |
| G | Retail Trade | $\$ 155,475.51$ | $\$ 3,109.53$ |
| H | Finance, Insurance, And Real Estate | $\$ 13,205.38$ | $\$ 264.12$ |
| I | Services |  | $\$ 135,327.70$ |
|  |  |  | $\$ 8,190.01$ |

## White Recap

| A | Aariculture, Forestry, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 359.69$ |
| D | Manufacturina | $\$ 86.39$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $(\$ 9,993.02)$ |
| F | Wholesale Trade | $\$ 1,56.42$ |
| G | Retail Trade | $\$ 1,774.19$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,109.53$ |
| I | Services | $\$ 264.12$ |
|  |  |  |
|  |  | Total for White |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other


## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services


DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5045 Computers and Computer Peripheral Equipment and Software \$603.85 \$12.08
045 Computer and Computer Peripheral Equipment and Sotware
Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5142 Packaged Frozen Foods
\$285.50
\$5.71

White Lake - General continued...
DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 152,802.59$ | $\$ 3,451.84$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 153,088.09$ | $\$ 3,457.55$ |
| Total for DIVISION F | $\$ 171,898.27$ | $\$ 3,833.76$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$2,440.67 | \$48.81 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$2,757.17 | \$55.14 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$4,704.73 | \$94.09 |
| Other |  | \$1,547.37 | \$30.95 |
|  | Total for MAJOR GROUP 53 | \$6,252.10 | \$125.04 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$82,217.04 | \$1,644.34 |
| 5499 Miscellaneous Food Stores |  | \$475.93 | \$9.52 |
| Other |  | N/A | N/A |


| MAJOR GROUP: <br> Other |  | Automotive Dealers And Gasoline Service Stations | N/A | N/A |
| :--- | :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 55 | N/A |  |  |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$494.13 | \$9.88 |
| 5632 Women's Accessory and Specialty Stores | \$537.39 | \$10.75 |
| 5651 Family Clothing Stores | \$2,019.45 | \$40.37 |
| 5661 Shoe Stores | \$349.71 | \$6.99 |
| Total for MAJOR GROUP 56 | \$3,400.68 | \$67.99 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,147.00 | \$22.94 |
| Other | \$661.99 | \$13.24 |
| Total for MAJOR GROUP 57 | \$1,808.99 | \$36.18 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,519.68 | \$30.39 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,588.17 | \$31.76 |
| 5961 Catalog and Mail-Order Houses |  | \$38,536.88 | \$770.76 |
| 5963 Direct Selling Establishments |  | \$1,538.94 | \$30.77 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,037.54 | \$40.76 |
| Other |  | \$3,414.30 | \$68.28 |
|  | Total for MAJOR GROUP 59 | \$48,635.51 | \$972.72 |
|  | Total for DIVISION G | \$208,725.46 | 4,174.50 |


| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
|  |  |  | Total for DIVISION H | 6.55 | 44.53 |

## DIVISION: I Services

## White Lake - General continued...

DIVISION: I Services continued...

## Other

 Other

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC \$11,057.57 \$221.15
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
\$1,896.81
\$37.94

7389 Miscellaneous Business Services

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,859.15$ | $\$ 57.19$ |
| Total for MAJOR GROUP 72 | $\$ 2,859.15$ | $\$ 57.19$ |
|  |  |  |
|  | $\$ 11,057.57$ | $\$ 221.15$ |
| Services | $\$ 1,896.81$ | $\$ 37.94$ |
|  | $\$ 136.77$ | $\$ 2.73$ |
|  | $\$ 593.71$ | $\$ 11.87$ |
| Total for MAJOR GROUP 73 | $\$ 4,327.54$ | $\$ 86.54$ |
|  | $\$ 18,012.40$ | $\$ 360.23$ |

MAJOR GROUP: 76 Miscellaneous Repair Services

Other

Other

| MAJOR GROUP: 80 Other | Health Services | 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 |  | \$5,892.43 | \$117.85 |
|  | Total for MAJOR GROUP 87 | \$5,892.43 | \$117.85 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$1,739.91 | \$34.80 |
|  | Total for MAJOR GROUP 89 | \$1,739.91 | \$34.80 |
|  | Total for DIVISION I | \$43,755.94 | \$875.11 |

White Lake - General Recap

| D | Manufacturing | \$9,328.55 | \$186.57 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$77,034.13 | \$1,540.68 |
| F | Wholesale Trade | \$171,898.27 | \$3,833.76 |
| G | Retail Trade | \$208,725.46 | \$4,174.50 |
| H | Finance, Insurance, And Real Estate | \$12,226.55 | \$244.53 |
| 1 | Services | \$43,755.94 | \$875.11 |
|  | Other | \$1,929.55 | \$38.59 |
|  | Total for White Lake - General | \$524,898.45 | \$10,893.74 |

## White Lake - Gross Receipts

## DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 54 Food Stores

```
White Lake - Gross Receipts continued...
DIVISION: G Retail Trade continued...
```


## Other



``` Other
```

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\$ 72,709.56$ | $\$ 727.09$ |



## White Lake - Gross Receipts Recap

Retail Trade

Other $\quad$| $\$ 72,709.56$ |  |  |
| ---: | ---: | ---: |
|  |  | Total for White Lake - Gross Receipts |

## White Lake Recap

|  |  | $\$ 186.57$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 1,540.68$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,833.76$ |
| F | Wholesale Trade | $\$ 4,501.59$ |
| G | Retail Trade | $\$ 244.53$ |
| H | Finance, Insurance, And Real Estate | $\$ 875.11$ |
| I | Services | $\$ 93.50$ |
|  | Other |  |
|  |  | Total for White Lake |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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

## DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

 MAJOR GROUP: 17 Construction Special Trade Contractors Other|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Othe


MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
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
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade


MAJOR GROUP:
51 Wholesale Trade-non-durable Goods

White River - General continued...
DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 25,714.96$ | $\$ 514.30$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 25,714.96$ | $\$ 514.30$ |
| Total for DIVISION F | $\$ 41,739.35$ | $\$ 834.79$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers

|  | $\$ 3,255.53$ | $\$ 65.11$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 3,255.53$ | $\$ 65.11$ |
|  | $\$ 4,884.69$ | $\$ 97.69$ |
| Total for MAJOR GROUP 53 | $\$ 1,606.00$ | $\$ 32.12$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 6,817.41$ | $\$ 136.34$ |
|  | $\$ 211,772.96$ | $\$ 4,235.46$ |
|  | $\$ 301.48$ | $\$ 6.03$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$252.67 | \$5.05 |
| 5651 Family Clothing Stores | \$3,098.57 | \$61.95 |
| 5661 Shoe Stores | \$997.69 | \$19.96 |
| Other | \$236.90 | \$4.74 |
| Total for MAJOR GROUP 56 | \$4,585.83 | \$91.70 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$908.00 | \$18.16 |
| Other | \$2,874.82 | \$57.50 |
| Total for MAJOR GROUP 57 | \$3,782.82 | \$75.66 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$63,949.46 | \$1,278.99 |
| Total for MAJOR GROUP 58 | \$63,949.46 | \$1,278.99 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
\$1,069.25
\$21.39
5961 Catalog and Mail-Order Houses $\quad \$ 60,992.50 \quad \$ 1,219.88$
5963 Direct Selling Establishments
\$4,019.44 \$80.39

5999 Miscellaneous Retail Stores, NEC Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

 Returns Filed: December 2019White River - General continued... DIVISION: I Services continued...


White River - General Recap

| D | Manufacturinq | $\$ 3,357.77$ | $\$ 67.15$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 104,924.03$ | $\$ 2,098.47$ |
| F | Wholesale Trade | $\$ 41,739.35$ | $\$ 834.79$ |
| G | Retail Trade | $\$ 419,236.94$ | $\$ 8,384.77$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,072.48$ | $\$ 101.45$ |
| I | Services | $\$ 27,022.85$ | $\$ 540.43$ |
|  | Other |  | $\$ 48,939.16$ |
|  |  |  | $\$ 650,292.58$ |
|  |  | Total for White River - General | $\$ 13,005.85$ |

## White River Recap

|  |  | $\$ 67.15$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 2,098.47$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 834.79$ |
| F | Wholesale Trade | $\$ 8,384.77$ |
| G | Retail Trade | $\$ 101.45$ |
| H | Finance, Insurance, And Real Estate | $\$ 540.43$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for White River |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as $N / A$ due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,814.76$ | $\$ 56.30$ |
| Total for MAJOR GROUP 07 | $\$ 2,814.76$ | $\$ 56.30$ |
| Total for DIVISION A | $\$ 3,069.76$ | $\$ 61.40$ |

## DIVISION: B Mining

 MAJOR GROUP:13 Oil And Gas Extraction
Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 13 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

 MAJOR GROUP: 17 Construction Special Trade Contractors1711 Plumbing, Heating, and Air-Conditioning

|  | $\$ 2,615.49$ | $\$ 52.31$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 6,922.63$ | $\$ 138.46$ |
| Total for DIVISION C | $\$ 9,538.12$ | $\$ 190.77$ |

DIVISION: D Manufacturing


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Whitewood-General continued... |  |  |
| Total for DIVISION D | \$34,586.99 | \$691.75 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage | \$8,854.90 | \$177.09 |
| Total for MAJOR GROUP 42 | \$8,854.90 | \$177.09 |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$43,601.62 | \$872.04 |
| 4813 Telephone Communications, Except Radiotelephone | \$3,384.86 | \$67.70 |
| 4841 Cable and Other Pay Television Services | \$52,068.43 | \$1,041.37 |
| 4899 Communications Services, NEC | \$4,698.94 | \$93.98 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$103,958.85 | \$2,079.19 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$99,039.09 | \$1,980.79 |
| Total for MAJOR GROUP 49 | \$99,039.09 | \$1,980.79 |
| Total for DIVISION E | \$211,852.84 | \$4,237.07 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$3,715.46 | \$74.31 |
| 5074 Plumbing and Heating Equipment and Supplies | \$4,410.41 | \$88.20 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,461.56 | \$49.23 |
| Other | \$4,282.58 | \$85.65 |
| Total for MAJOR GROUP 50 | \$14,870.01 | \$297.39 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| Other | \$3,857.84 | \$77.16 |
| Total for MAJOR GROUP 51 | \$3,857.84 | \$77.16 |
| Total for DIVISION F | \$18,727.85 | \$374.55 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$135,625.51 | \$2,712.51 |
| Other | \$2,168.01 | \$43.36 |
| Total for MAJOR GROUP 52 | \$137,793.52 | \$2,755.87 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$6,692.93 | \$133.86 |
| 5399 Miscellaneous General Merchandise Stores | \$263.96 | \$5.29 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$8,714.43 | \$174.30 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$4,391.17 | \$87.83 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$199,798.11 | \$3,995.97 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$37,362.59 | \$747.25 |
| Total for MAJOR GROUP 55 | \$37,362.59 | \$747.25 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$753.07 | \$15.06 |
| 5632 Women's Accessory and Specialty Stores | \$420.94 | \$8.42 |
| 5651 Family Clothing Stores | \$45,383.09 | \$907.66 |
| 5661 Shoe Stores | \$596.52 | \$11.93 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$496.50 | \$9.93 |
| Other | \$368.61 | \$7.37 |
| Total for MAJOR GROUP 56 | \$48,018.73 | \$960.37 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$10,348.95 | \$206.98 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,135.00 | \$22.70 |
| 5722 Household Appliance Stores | \$3,458.04 | \$69.17 |

Whitewood - General continued...

## DIVISION: G Retail Trade continued...

5731 Radio, Television, and Consumer Electronics Stores Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

MAJOR GROUP: 61 Non-depository Credit Institutions Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

|  | $\$ 1,436.00$ | $\$ 28.72$ |
| ---: | ---: | ---: |
|  | $\$ 336.48$ | $\$ 6.73$ |
| Total for MAJOR GROUP 57 | $\$ 16,714.47$ | $\$ 334.30$ |
|  | $\$ 46,786.52$ | $\$ 935.73$ |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 65,157.84$ | $\$ 1,303.15$ |
|  |  |  |
|  | $\$ 413.95$ | $\$ 8.28$ |
|  | $\$ 520.98$ | $\$ 10.42$ |
|  | $\$ 90,022.57$ | $\$ 1,800.50$ |
|  | $\$ 5,880.45$ | $\$ 117.61$ |
|  | $\$ 6,071.90$ | $\$ 121.45$ |
| Total for MAJOR GROUP 59 | $\$ 2,783.47$ | $\$ 55.68$ |
| Total for DIVISION G | $\$ 105,693.32$ | $\$ 12,385.15$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | $\$ 710.00$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 972.10$ | $\$ 19.44$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 972.10$ | $\$ 19.44$ |


|  | $\$ 1,180.70$ | $\$ 23.61$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 1,180.70$ | $\$ 23.61$ |
| Total for DIVISION H | $\$ 2,689.70$ | $\$ 53.79$ |


| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 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 | \$1,171.86 | \$23.43 |
| Total for MAJOR GROUP 72 | \$1,171.86 | \$23.43 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7349 Building Cleaning and Maintenance Services, NEC | \$3,816.64 | \$76.33 |
| 7359 Equipment Rental and Leasing, NEC | \$14,514.42 | \$290.29 |
| 7372 Prepackaged Software | \$4,098.20 | \$81.96 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$314.37 | \$6.29 |
| 7379 Computer Related Services, NEC | \$3,740.96 | \$74.82 |
| 7389 Miscellaneous Business Services | \$2,003.43 | \$40.07 |
| Other | \$3,934.87 | \$78.70 |
| Total for MAJOR GROUP 73 | \$32,422.89 | \$648.46 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7549 Automotive Services, Except Repair and Carwashes | \$2,466.91 | \$49.33 |
| Other | \$76,183.86 | \$1,523.68 |
| Total for MAJOR GROUP 75 | \$78,650.77 | \$1,573.01 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7699 Repair Shops and Related Services, NEC | \$3,008.87 | \$60.18 |

Whitewood - General continued...
DIVISION: I Services continued...


## Whitewood - General Recap

| Agriculture, Forestry, And Fishing | $\$ 3,069.76$ | $\$ 61.40$ |
| :--- | ---: | ---: |
| Construction | $\$ 9,538.12$ | $\$ 190.77$ |
| Manufacturing | $\$ 34,586.99$ | $\$ 691.75$ |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 211,852.84$ | $\$ 4,237.07$ |
| Wholesale Trade | $\$ 18,727.85$ | $\$ 374.55$ |
| Retail Trade | $\$ 619,253.01$ | $\$ 12,385.15$ |
| Finance, Insurance, And Real Estate | $\$ 2,689.70$ | $\$ 53.79$ |
| Services | $\$ 154,993.12$ | $\$ 3,099.84$ |
| Other | $\$ 259.00$ | $\$ 5.18$ |
|  |  | $\$ 1,054,970.39$ |

## 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 |  |  |
| 5812 Eating Places |  | \$45,808.14 | \$458.09 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$64,179.46 | \$641.81 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A |
|  | Total for DIVISION G | \$95,818.90 | \$958.21 |

[^18]
## Whitewood - Gross Receipts continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

| Total for MAJOR GROUP 64 | N/A | N/A |
| ---: | :--- | :--- |
| Total for DIVISION H | N/A | N/A |

DIVISION: I Services

| MAJOR GROUP: |
| :---: |
| Other |


| G | Retail Trade |  | \$95,818.90 | \$958.21 |
| :---: | :---: | :---: | :---: | :---: |
|  | Other |  | \$19,618.11 | \$196.18 |
|  |  | Total for Whitewood - Gross Receipts | \$115,437.01 | \$1,154.39 |

## Whitewood Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 61.40$ |
| D | Manufacturinq | $\$ 190.77$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 691.75$ |
| F | Wholesale Trade | $\$ 4,237.07$ |
| G | Retail Trade | $\$ 374.55$ |
| H | Finance, Insurance, And Real Estate | $\$ 13,343.36$ |
| I | Services | $\$ 53.79$ |
|  | Other | $\$ 3,099.84$ |
|  |  | $\$ 201.36$ |

## 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.

## Willow Lake - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | $\$ 4,682.76$ | $\$ 93.66$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 Operative Builders | $\$ 4,682.76$ | $\$ 93.66$ |
|  | $\$ 5,670.68$ | $\$ 113.41$ |
| Total for MAJOR GROUP 17 | $\$ 5,670.68$ | $\$ 113.41$ |
| Total for DIVISION C | $\$ 10,353.44$ | $\$ 207.07$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\$ 731.90$ | $\$ 14.64$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 731.90$ | $\$ 14.64$ |
|  | $\$ 592.22$ | $\$ 11.84$ |
|  | $\$ 311.85$ | $\$ 6.24$ |
|  | $\$ 1,684.89$ | $\$ 33.70$ |
| Total for MAJOR GROUP 27 | $\$ 2,588.96$ | $\$ 51.78$ |

MAJOR GROUP: 28 Chemicals And Allied Products
Other


| 4212 Local Trucking Without Storage |  | \$4,355.55 | \$87.11 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | \$4,355.55 | \$87.11 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$9,469.79 | \$189.40 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$16,280.74 | \$325.61 |
| 4841 Cable and Other Pay Television Services |  | \$1,976.48 | \$39.53 |
| Other |  | \$348.50 | \$6.97 |
|  | Total for MAJOR GROUP 48 | \$28,075.51 | \$561.51 |
| 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 | \$83,852.54 | \$1,677.05 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment

|  | $\$ 232.39$ | $\$ 4.65$ |
| ---: | ---: | ---: |
|  | $\$ 14,088.70$ | $\$ 281.77$ |
| Total for MAJOR GROUP 50 | $\$ 14,321.09$ | $\$ 286.42$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
Other

Willow Lake - General continued...

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Total for DIVISION F |  | $\$ 45,550.92$ |




| 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 |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7342 Disinfecting and Pest Control Services |  |  | \$1,817.98 | \$36.36 |
| 7359 Equipment Rental and Leasing, NEC |  |  | \$369.50 | \$7.39 |
| SD Dept. of Revenue |  | Page 1082 of 1128 |  | 01/09/2020 |

## Willow Lake - General continued...



## Willow Lake - General Recap

| C | Construction | $\$ 10,353.44$ | $\$ 207.07$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 3,506.33$ | $\$ 70.13$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 83,852.54$ | $\$ 1,677.05$ |
| F | Wholesale Trade | $\$ 45,550.92$ | $\$ 911.01$ |
| G | Retail Trade | $\$ 181,061.89$ | $\$ 3,621.25$ |
| I | Services | $\$ 27,753.87$ | $\$ 255.08$ |
|  | Other |  | $\$ 4,331.50$ |
|  |  |  | $\$ 356,410.49$ |

## Willow Lake Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 207.07$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 70.13$ |
| F | Wholesale Trade | $\$ 1,677.05$ |
| G | Retail Trade | $\$ 911.01$ |
| I | Services | $\$ 3,621.25$ |
|  | Other | $\$ 555.08$ |
|  | $\$ 86.63$ |  |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Wilmot - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

|  | $\$ 11,933.41$ | $\$ 238.67$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 11,933.41$ | $\$ 238.67$ |
| Total for DIVISION C | $\$ 11,933.41$ | $\$ 238.67$ |



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: 42 Motor Freight Transportation And Wa 4212 Local Trucking Without Storage |  | \$4,304.85 | \$86.10 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | \$4,304.85 | \$86.10 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$10,429.13 | \$208.58 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$36,363.76 | \$727.28 |
| 4841 Cable and Other Pay Television Services |  | \$8,177.47 | \$163.55 |
| 4899 Communications Services, NEC |  | \$614.50 | \$12.29 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$55,664.86 | \$1,113.30 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$50,731.50 | \$1,014.63 |
|  | Total for MAJOR GROUP 49 | \$50,731.50 | \$1,014.63 |
|  | Total for DIVISION E | \$110,701.21 | \$2,214.03 |

## DIVISION: F Wholesale Trade

 MAJOR GROUP: 50 Wholesale Trade-durable Goods
## Other

|  | $\$ 18,419.78$ | $\$ 368.40$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 18,419.78$ | $\$ 368.40$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Wilmot - General continued...
DIVISION: F Wholesale Trade continued...

5122 Drugs, Drug Proprietaries, and Druggists' Sundries Other

|  | $\$ 1,202.16$ | $\$ 24.04$ |
| ---: | ---: | ---: |
|  | $\$ 107,317.36$ | $\$ 2,146.36$ |
| Total for MAJOR GROUP 51 | $\$ 108,519.52$ | $\$ 2,170.40$ |
| Total for DIVISION F | $\$ 126,939.30$ | $\$ 2,538.80$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$87,798.62 | \$1,755.97 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$103,061.51 | \$2,061.23 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$5,082.92 | \$101.66 |
| Other | \$8,532.30 | \$170.65 |
| Total for MAJOR GROUP 53 | \$13,615.22 | \$272.31 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$34,050.61 | \$681.01 |
| 5499 Miscellaneous Food Stores | \$1,630.52 | \$32.61 |
| Total for MAJOR GROUP 54 | \$35,681.13 | \$713.62 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$76,014.45 | \$1,520.29 |
| Total for MAJOR GROUP 55 | \$76,014.45 | \$1,520.29 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$54,940.91 | \$1,098.81 |
| 5651 Family Clothing Stores | \$5,901.81 | \$118.03 |
| 5661 Shoe Stores | \$467.81 | \$9.36 |
| Other | \$333.08 | \$6.66 |
| Total for MAJOR GROUP 56 | \$61,643.61 | \$1,232.86 |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | t Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$331.96 | \$6.64 |
| Other |  | \$7,433.98 | \$148.68 |
|  | Total for MAJOR GROUP 57 | \$7,765.94 | \$155.32 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$21,064.87 | \$421.30 |
|  | Total for MAJOR GROUP 58 | \$21,064.87 | \$421.30 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$511.05 | \$10.22 |
| 5943 Stationery Stores |  | \$3,221.05 | \$64.43 |
| 5961 Catalog and Mail-Order Houses |  | \$43,466.98 | \$869.36 |
| 5963 Direct Selling Establishments |  | \$3,541.52 | \$70.83 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$4,433.61 | \$88.68 |
| Other |  | \$6,620.17 | \$132.41 |
|  | Total for MAJOR GROUP 59 | \$61,794.38 | \$1,235.93 |
|  | Total for DIVISION G | \$380,641.11 | \$7,612.86 |



## DIVISION: I Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019



Wilmot - General Recap

| C | Construction | $\$ 11,933.41$ | $\$ 238.67$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 11,822.46$ | $\$ 236.46$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 110,701.21$ | $\$ 2,214.03$ |
| F | Wholesale Trade | $\$ 126,939.30$ | $\$ 2,538.80$ |
| G | Retail Trade | $\$ 380,641.11$ | $\$ 7,612.86$ |
| H | Finance, Insurance, And Real Estate | $\$ 7,117.86$ | $\$ 142.36$ |
| I | Services | $\$ 18,440.55$ | $\$ 368.81$ |
|  | Other |  | $\$ 11,376.78$ |
|  |  |  | $\$ 678,972.68$ |
|  |  | Total for Wilmot - General | $\$ 227.54$ |
|  |  | $\$ 13,579.53$ |  |

## Wilmot Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 238.67$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 236.46$ |
| F | Wholesale Trade | $\$ 2,014.03$ |
| G | Retail Trade | $\$ 2,538.80$ |
| H | Finance, Insurance, And Real Estate | $\$ 7,612.86$ |
| I | Services | $\$ 142.36$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Wilmot |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Winner - General
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 |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 07 | N/A | N/A |
|  |  | Total for DIVISION A | \$22,362.26 | 47.25 |

DIVISION: C Construction
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

Winner - General continued...
DIVISION: D Manufacturing continued...
MAJOR GROUP: 37 Transportation Equipment
Other

| Other |  |  |  | \$5,647.29 | \$112.94 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 37 | \$5,647.29 | \$112.94 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| Other |  |  |  | \$182.98 | \$3.66 |
|  |  |  | Total for MAJOR GROUP 38 | \$182.98 | \$3.66 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$741.24 | \$14.82 |
|  |  |  | Total for MAJOR GROUP 39 | \$741.24 | \$14.82 |
|  |  |  | Total for DIVISION D | 263,555.53 | \$5,271.12 |



DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5012 Automobiles and Other Motor Vehicles | \$4,405.07 | \$88.10 |
| 5044 Office Equipment | \$20,482.09 | \$409.64 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$16,183.57 | \$323.68 |
| 5046 Commercial Equipment, NEC | \$14,827.27 | \$296.55 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$4,219.63 | \$84.40 |
| 5051 Metals Service Centers and Offices | \$23,626.71 | \$472.54 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$42,054.29 | \$841.07 |
| 5074 Plumbing and Heating Equipment and Supplies | \$16,861.32 | \$337.22 |
| 5084 Industrial Machinery and Equipment | \$21,067.33 | \$421.35 |
| 5087 Service Establishment Equipment and Supplies | \$7,263.79 | \$145.28 |
| 5091 Sporting and Recreational Goods and Supplies | \$491.30 | \$9.83 |
| 5099 Durable Goods, NEC | \$5,305.00 | \$106.10 |
| Other | \$26,217.92 | \$524.37 |
| Total for MAJOR GROUP 50 | \$203,005.29 | \$4,060.13 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$5,450.12 | \$109.01 |
| 5136 Men's and Boys' Clothing and Furnishings | \$156.50 | \$3.13 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$651.93 | \$13.04 |
| 5141 Groceries, General Line | \$20,787.06 | \$415.74 |
| 5142 Packaged Frozen Foods | \$950.50 | \$19.01 |
| 5145 Confectionery | \$1,436.73 | \$28.74 |
| 5191 Farm Supplies | \$201,444.44 | \$4,028.89 |
| Other | \$25,050.76 | \$501.01 |
| Total for MAJOR GROUP 51 | \$255,928.04 | \$5,118.57 |
| Total for DIVISION F | \$458,933.33 | \$9,178.70 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due
Winner - General continued...


DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP
60 Depository Institutions

Winner - General continued...



Winner - General continued...
DIVISION: I Services continued...
MAJOR GROUP:
Other 78 Motion Pictures

| Other |  |  | \$20,383.86 | \$407.68 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 78 | \$20,383.86 | \$407.68 |
| MAJOR GROUP: 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  | \$6,738.72 | \$134.78 |
|  |  | Total for MAJOR GROUP 79 | \$6,738.72 | \$134.78 |
| MAJOR GROUP: 80 | Health Services |  |  |  |
| Other |  |  | \$64,349.60 | \$1,286.99 |
|  |  | Total for MAJOR GROUP 80 | \$64,349.60 | \$1,286.99 |
| MAJOR GROUP: 81 | Legal Services |  |  |  |
| 8111 Legal Services |  |  | \$36,684.87 | \$733.70 |
|  |  | Total for MAJOR GROUP 81 | \$36,684.87 | \$733.70 |


| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A |
|  | MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  | N/A | N/A |
|  |  |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$33,500.07 | \$670.00 |
| 8742 Management Consulting Services |  | \$3,588.94 | \$71.78 |
| Other |  | \$9,961.45 | \$199.24 |
|  | Total for MAJOR GROUP 87 | \$47,050.46 | \$941.02 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$7,218.86 | \$144.38 |
|  | Total for MAJOR GROUP 89 | \$7,218.86 | \$144.38 |
|  | Total for DIVISION I | \$1,027,472.09 | 0,549.50 |

## Winner - General Recap



Winner - Gross Receipts continued...
DIVISION: G Retail Trade continued...

| MAJOR GROUP: 54 F | Food Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5411 Grocery Stores |  | \$92,757.73 | \$927.58 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$93,874.51 | \$938.75 |
| MAJOR GROUP: 55 A | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 E | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$518,180.13 | \$5,181.80 |
| 5813 Drinking Places |  | \$133,379.79 | \$1,333.79 |
|  | Total for MAJOR GROUP 58 | \$651,559.92 | \$6,515.59 |
| MAJOR GROUP: 59 M | Miscellaneous Retail |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A |
|  | Total for DIVISION G | \$860,358.12 | \$8,603.58 |
| VISION: H Finance, Insura | rance, And Real Estate |  |  |
| MAJOR GROUP: 60 D | Depository Institutions |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A |


| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  |  |  | \$244,313.50 | \$2,443.13 |
|  |  |  | Total for MAJOR GROUP 70 | \$244,313.50 | \$2,443.13 |
| MAJOR GROUP | 72 | Personal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP | 78 | Motion Pictures |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$251,993.95 | \$2,519.94 |

## Winner - Gross Receipts Recap

| G | Retail Trade | \$860,358.12 | \$8,603.58 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$251,993.95 | \$2,519.94 |
|  | Other | \$15,782.93 | \$157.83 |
|  | Total for Winner - Gross Receipts | \$1,128,135.00 | \$11,281.35 |
|  | Winner Recap |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$447.25 |
| C | Construction |  | \$2,510.51 |
| D | Manufacturina |  | \$5,271.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$13,664.45 |
| F | Wholesale Trade |  | \$9,178.70 |
| G | Retail Trade |  | \$99,043.54 |
| H | Finance, Insurance, And Real Estate |  | \$1,468.62 |
| 1 | Services |  | \$23,069.44 |
|  | Other |  | \$157.83 |
|  | Total for Winner |  | \$154,811.46 |

## ITEMS OF NOTE:

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3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019

Witten - General continued... DIVISION: G Retail Trade continued...

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 4,861.84$ | $\$ 97.24$ |
| Total for DIVISION G | $(\$ 20,477.41)$ | $\$ 409.55)$ |



## Witten Recap

|  |  | $\$ 5.04$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 232.87$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 83.79$ |
| F | Wholesale Trade | $(\$ 09.55)$ |
| G | Retail Trade | $\$ 96.06$ |
| I | Services | $\$ 0.39$ |
|  | Other |  |
|  |  | Total for Witten |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors Other

|  | $\$ 11,985.44$ | $\$ 239.71$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 11,985.44$ | $\$ 239.71$ |
| Total for DIVISION C | $\$ 11,985.44$ | $\$ 239.71$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

MAJOR GROUP
23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2721 Periodicals: Publishing, or Publishing and Printing
2752 Commercial Printing, Lithographic
2759 Commercial Printing, NEC
Other

|  |  |  | Total for MAJOR GROUP 27 | \$1,324.93 | \$26.50 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 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 Com |  |  |
| 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 | \$10,938.88 | \$218.78 |


| 4212 Local Trucking Without Storage |  | \$3,250.50 | \$65.01 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | \$3,250.50 | \$65.01 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$14,321.22 | \$286.43 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$14,928.46 | \$298.57 |
| 4841 Cable and Other Pay Television Services |  | \$13,256.68 | \$265.13 |
| Other |  | \$736.50 | \$14.73 |
|  | Total for MAJOR GROUP 48 | \$43,242.86 | \$864.86 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$51,777.84 | \$1,035.56 |
|  | Total for MAJOR GROUP 49 | \$51,777.84 | \$1,035.56 |
|  | Total for DIVISION E | \$98,271.20 | \$1,965.43 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due
Wolsey - General continued...
DIVISION: F Wholesale Trade continued...
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software $\quad \$ 326.89 \quad \$ 6.54$
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$690.32 \$13.81 Materials
5091 Sporting and Recreational Goods and Supplies

|  | $\$ 2,831.90$ | $\$ 56.64$ |
| :--- | ---: | ---: |
|  | $\$ 3,466.14$ | $\$ 69.33$ |
| Total for MAJOR GROUP 50 | $\$ 7,315.25$ | $\$ 146.32$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5137 Women's, Children's, and Infants' Clothing and Accessories

|  | $\$ 407.22$ | $\$ 8.14$ |
| ---: | ---: | ---: |
|  | $\$ 3,859.76$ | $\$ 77.20$ |
| Total for MAJOR GROUP 51 | $\$ 4,266.98$ | $\$ 85.34$ |
| Total for DIVISION F | $\$ 11,582.23$ | $\$ 231.66$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 43,650.68$ | $\$ 873.01$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 43,650.68$ | $\$ 873.01$ |
|  | $\$ 3,577.00$ | $\$ 71.54$ |
|  | $\$ 296.51$ | $\$ 5.93$ |
| Total for MAJOR GROUP 53 | $\$ 3,873.51$ | $\$ 77.47$ |
|  | $\$ 208,985.25$ | $\$ 4,179.71$ |
|  | $\$ 374.23$ | $\$ 7.49$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 54 | $\$ 209,384.48$ | $\$ 4,187.70$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores | \$724.72 | \$14.49 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$3,327.22 | \$66.54 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$3,367.00 | \$67.34 |
| 5632 Women's Accessory and Specialty Stores | \$996.75 | \$19.95 |
| 5651 Family Clothing Stores | \$6,027.16 | \$120.53 |
| 5661 Shoe Stores | \$1,198.24 | \$23.97 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$12,228.21 | \$244.57 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$539.42 | \$10.79 |
| 5722 Household Appliance Stores | \$2,531.09 | \$50.62 |
| Other | \$16,568.72 | \$331.38 |
| Total for MAJOR GROUP 57 | \$19,639.23 | \$392.79 |


| MAJOR GROUP: 58 Eating And Drinking Places Other | Total for MAJOR GROUP 58 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  |  | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,977.20 | \$39.55 |
| 5943 Stationery Stores |  | \$649.22 | \$12.98 |
| 5945 Hobby, Toy, and Game Stores |  | \$144.06 | \$2.88 |
| 5961 Catalog and Mail-Order Houses |  | \$42,862.96 | \$857.30 |
| 5963 Direct Selling Establishments |  | \$4,237.48 | \$84.76 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$797.52 | \$17.93 |
| Other |  | \$3,894.18 | \$77.88 |
|  | Total for MAJOR GROUP 59 | \$54,562.62 | \$1,093.28 |
|  | Total for DIVISION G | \$351,760.09 | \$7,037.24 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
N/A
N/A

## Wolsey - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

|  |  |  | Total for MAJOR GROUP 60 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$4,583.37 | \$91.67 |

DIVISION: I Services

| MAJOR GROUP: <br> Other |  | Personal Services |
| :---: | :---: | :---: |
| MAJOR GROUP: 73 Business Services |  |  |
| 7359 Equipment Rental and Leasing, NEC |  |  |
| 7372 Prepackaged Software |  |  |
| 7379 Computer Related Services, NEC |  |  |
| 7389 Miscellaneous Business Services |  |  |
| Other |  |  |
| MAJOR GROUP: <br> Other | 75 | Automotive Repair, Services, And Parking |
| MAJOR GROUP: <br> Other | 76 | Miscellaneous Repair Services |
| MAJOR GROUP: Other | 78 | Motion Pictures |
| MAJOR GROUP: Other | 79 | Amusement And Recreation Services |
| MAJOR GROUP: <br> Other | 82 | Educational Services |
| MAJOR GROUP: <br> Other | 86 | Membership Organizations |


|  | $\$ 10,014.19$ | $\$ 200.28$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\$ 10,014.19$ | $\$ 200.28$ |

7359 Equipment Rental and Leasing, NEC
7372 Prepackaged Software

| $\$ 945.77$ | $\$ 18.92$ |  |
| ---: | ---: | ---: |
|  | $\$ 519.49$ | $\$ 10.39$ |
| Total for MAJOR GROUP 73 | $\$ 1,294.74$ | $\$ 25.89$ |
|  | $\$ 398.89$ | $\$ 7.98$ |
|  | $\$ 2,246.67$ | $\$ 44.94$ |


|  | $\$ 50,484.19$ | $\$ 1,009.69$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | $\$ 50,484.19$ | $\$ 1,009.69$ |


|  | $\$ 2,067.54$ | $\$ 41.35$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 76 | $\$ 2,067.54$ | $\$ 41.35$ |

MAJOR GROUP
87 Engineering, Accounting, Research, Management, And Related Services
Other

MAJOR GROUP: 89 Miscellaneous Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $\$ 76,735.76$ | $\$ 1,534.73$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019

Taxable Tax Due
Wolsey - General Recap

| C | Construction | \$11,985.44 | \$239.71 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$10,938.88 | \$218.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$98,271.20 | \$1,965.43 |
| F | Wholesale Trade | \$11,582.23 | \$231.66 |
| G | Retail Trade | \$351,760.09 | \$7,037.24 |
| H | Finance, Insurance, And Real Estate | \$4,583.37 | \$91.67 |
| 1 | Services | \$76,735.76 | \$1,534.73 |
|  | Other | \$806.97 | \$16.14 |
|  | Total for Wolsey-General | \$566,663.94 | \$11,335.36 |


|  | Wolsey Recap |  |
| :--- | :--- | ---: |
|  |  |  |
| C | Construction | $\$ 239.71$ |
| D | Manufacturina | $\$ 218.78$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,965.43$ |
| F | Wholesale Trade | $\$ 231.66$ |
| G | Retail Trade | $\$ 7,037.24$ |
| H | Finance, Insurance, And Real Estate | $\$ 91.67$ |
| I | Services | $\$ 1,534.73$ |
|  | Other | $\$ 16.14$ |
|  |  | Total for Wolsey |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing



| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :--- | ---: | ---: | ---: |
| MAJOR GROUP: $48 \quad$ Communications |  | $\$ 2,399.34$ | $\$ 47.98$ |
| $\mathbf{4 8 1 2}$ Radiotelephone Communications | $\$ 1,555.99$ | $\$ 31.12$ |  |
| $\mathbf{4 8 4 1}$ Cable and Other Pay Television Services |  | $\$ 2,327.50$ | $\$ 46.55$ |
| Other |  | $\$ 6,282.83$ | $\$ 125.65$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

MAJOR GROUP
Other
51 Wholesale Trade-non-durable Goods

|  | $\$ 160.44$ | $\$ 3.21$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 160.44$ | $\$ 3.21$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\$ 193.41$ | $\$ 3.87$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$324.50 | \$6.49 |
|  | Total for MAJOR GROUP 53 | \$324.50 | \$6.49 |
| 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 |  | \$125.50 | \$2.51 |
| Other |  | \$1,090.00 | \$21.80 |
|  | Total for MAJOR GROUP 56 | \$1,215.50 | \$24.31 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$9,307.02 | \$186.14 |
| 5963 Direct Selling Establishments |  | \$3,094.43 | \$61.89 |
| Other |  | \$1,549.54 | \$30.99 |
|  | Total for MAJOR GROUP 59 | \$13,950.99 | \$279.02 |
|  | Total for DIVISION G | \$31,619.06 | \$632.38 |

## Wood - General continued...



## Wood - General Recap

| D | Manufacturing | \$572.23 | \$11.45 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,784.33 | \$235.68 |
| F | Wholesale Trade | \$193.41 | \$3.87 |
| G | Retail Trade | \$31,619.06 | \$632.38 |
| H | Finance, Insurance, And Real Estate | \$602.72 | \$12.06 |
| 1 | Services | \$4,235.43 | \$84.71 |
|  | Other | \$506.16 | \$10.12 |
|  | Total for Wood - General | \$49,513.34 | \$990.27 |
| Wood Recap |  |  |  |
| D | Manufacturina |  | \$11.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$235.68 |
| F | Wholesale Trade |  | \$3.87 |
| G | Retail Trade |  | \$632.38 |
| H | Finance, Insurance, And Real Estate |  | \$12.06 |
| I | Services |  | \$84.71 |
|  | Other |  | \$10.12 |
| Total for Wood |  |  | \$990.27 |

## 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.

## Woonsocket - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | N/A |
| ---: | :--- | :---: |
| Total for MAJOR GROUP 07 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning

|  | $\$ 463.09$ | $\$ 9.26$ |
| ---: | ---: | ---: |
|  | $\$ 3,469.46$ | $\$ 69.39$ |
| Total for MAJOR GROUP 17 | $\$ 3,932.55$ | $\$ 78.65$ |
| Total for DIVISION C | $\$ 3,932.55$ | $\$ 78.65$ |

## 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 |  | \$1,780.20 | \$35.60 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$151.46 | \$3.03 |
| 2754 Commercial Printing, Gravure |  | \$47.48 | \$0.95 |
| 2759 Commercial Printing, NEC |  | \$256.50 | \$5.13 |
| Other |  | \$226.54 | \$4.52 |
|  | Total for MAJOR GROUP 27 | \$2,462.18 | \$49.23 |


| 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 Comp |  |  |
| Other |  |  | \$1,799.58 | \$35.99 |
|  |  | Total for MAJOR GROUP 36 | \$1,799.58 | \$35.99 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | \$6,792.27 | \$135.83 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 42 | N/A | N/A |
|  |  | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$29,406.45 | \$588.14 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$57,409.37 | \$1,148.19 |
| 4841 Cable and Other Pay Television Services |  | \$5,581.80 | \$111.64 |
| 4899 Communications Services, NEC |  | \$675.22 | \$13.50 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$93,572.84 | \$1,871.47 |

## Woonsocket - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Other

|  | $\$ 49,937.74$ | $\$ 998.75$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 49,937.74$ | $\$ 998.75$ |
| Total for DIVISION E | $\$ 144,532.58$ | $\$ 2,890.66$ |

DIVISION: F Wholesale Trade


DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$9,488.39 | \$189.77 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$9,627.89 | \$192.56 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$6,021.42 | \$120.43 |
| 5399 Miscellaneous General Merchandise Stores | \$477.84 | \$9.55 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$7,815.41 | \$156.30 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$144,104.93 | \$2,882.09 |
| 5499 Miscellaneous Food Stores | \$1,044.38 | \$20.89 |
| Total for MAJOR GROUP 54 | \$145,149.31 | \$2,902.98 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$5,826.44 | \$116.53 |
| Total for MAJOR GROUP 55 | \$5,826.44 | \$116.53 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,703.29 | \$34.07 |
| 5632 Women's Accessory and Specialty Stores | \$3,453.47 | \$69.07 |
| 5641 Children's and Infants' Wear Stores | \$730.48 | \$14.61 |
| 5651 Family Clothing Stores | \$5,431.46 | \$113.65 |
| 5661 Shoe Stores | \$732.49 | \$14.65 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$8,544.21 | \$170.88 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$20,664.40 | \$418.31 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$748.31 | \$14.97 |
| 5722 Household Appliance Stores | \$5,061.60 | \$101.23 |
| Other | \$2,426.18 | \$48.52 |
| Total for MAJOR GROUP 57 | \$8,236.09 | \$164.72 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$1,367.75 | \$27.36 |
| 5942 Book Stores | \$154.23 | \$3.08 |
| 5943 Stationery Stores | \$1,553.46 | \$31.07 |
| 5961 Catalog and Mail-Order Houses | \$62,641.12 | \$1,252.89 |

## Woonsocket - General continued...

DIVISION: G Retail Trade continued...
5963 Direct Selling Establishments

|  | $\$ 4,361.90$ | $\$ 87.24$ |
| ---: | ---: | ---: |
| $\$ 31,700.65$ | $\$ 634.02$ |  |
| $\$ 8,201.19$ | $\$ 164.03$ |  |
|  | $\$ 1,172.04$ | $\$ 23.44$ |
| Total for MAJOR GROUP 59 | $\$ 111,152.34$ | $\$ 2,223.13$ |
|  | $\$ 357,296.65$ | $\$ 7,151.03$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

MAJOR GROUP: 65 Real Estate
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

## Taxable

Tax Due

## Woonsocket - General continued...

 DIVISION: I Services continued...| Total for MAJOR GROUP 89 | $\$ 1,589.47$ | $\$ 31.79$ |
| ---: | ---: | ---: |
|  | $\$ 210,148.81$ | $\$ 4,203.00$ |


| C | Construction | \$3,932.55 | \$78.65 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$6,792.27 | \$135.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$144,532.58 | \$2,890.66 |
| F | Wholesale Trade | \$93,516.24 | \$1,870.34 |
| G | Retail Trade | \$357,296.65 | \$7,151.03 |
| 1 | Services | \$210,148.81 | \$4,203.00 |
|  | Other | \$7,269.00 | \$145.38 |
|  | Total for Woonsocket-General | \$823,488.10 | \$16,474.89 |
| Woonsocket Recap |  |  |  |
| C | Construction |  | \$78.65 |
| D | Manufacturina |  | \$135.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$2,890.66 |
| F | Wholesale Trade |  | \$1,870.34 |
| G | Retail Trade |  | \$7,151.03 |
| 1 | Services |  | \$4,203.00 |
|  | Other |  | \$145.38 |
| Total for Woonsocket |  |  | \$16,474.89 |

## 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.

## Worthing - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,039.99$ | $\$ 20.80$ |
| Total for MAJOR GROUP 07 | $\$ 1,039.99$ | $\$ 20.80$ |
| Total for DIVISION A | $\$ 1,119.49$ | $\$ 22.39$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |  |
| Other |  |  | \$7,630.99 | \$152.62 |
|  |  | Total for MAJOR GROUP 17 | \$7,630.99 | \$152.62 |
|  |  | Total for DIVISION C | \$7,650.99 | \$153.02 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other | Total for MAJOR GROUP 20 |  | N/AN/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Ma |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 23 | N/A | N/A |


| MAJOR GROUP: 24 Lumber And Wood Products, Except Furnitures |  |  |  |
| :---: | :---: | :---: | :---: |
| 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 |  | \$507.18 | \$10.14 |
| 2741 Miscellaneous Publishing |  | \$16.19 | \$0.32 |
| Other |  | \$503.79 | \$10.08 |
|  | Total for MAJOR GROUP 27 | \$1,027.16 | \$20.54 |
| 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 |  |  |  |
| 3273 Ready-Mixed Concrete |  | \$3,557.75 | \$71.15 |
|  | Total for MAJOR GROUP 32 | \$3,557.75 | \$71.15 |


| MAJOR GROUP: <br> Other | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 36 |  | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |



## Worthing - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
4899 Communications Services, NEC

|  | $\$ 873.07$ | $\$ 17.46$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 81,759.90$ | $\$ 1,635.21$ |
|  | $\$ 47,864.00$ | $\$ 957.28$ |
| Total for MAJOR GROUP 49 | $\$ 47,864.00$ | $\$ 957.28$ |
| Total for DIVISION E | $\$ 132,101.63$ | $\$ 2,642.04$ |

## DIVISION: F Wholesale Trade



## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| $\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers |  | \$28,962.88 | \$579.26 |
| 5251 Hardware Stores |  | \$6,355.49 | \$127.11 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$40,369.07 | \$807.38 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$9,724.00 | \$194.48 |
| 5399 Miscellaneous General Merchandise Stores |  | \$797.17 | \$15.94 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$10,841.63 | \$216.83 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$865.39 | \$17.32 |
| Other |  | \$20,801.17 | \$416.02 |
|  | Total for MAJOR GROUP 54 | \$21,666.56 | \$433.34 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$11,913.04 | \$238.26 |
|  | Total for MAJOR GROUP 55 | \$11,913.04 | \$238.26 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,470.95 | \$29.42 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,436.00 | \$28.72 |
| 5641 Children's and Infants' Wear Stores |  | \$151.35 | \$3.02 |
| 5651 Family Clothing Stores |  | \$5,960.34 | \$119.21 |
| 5661 Shoe Stores |  | \$698.82 | \$13.98 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$348.00 | \$6.96 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$10,152.46 | \$203.05 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,402.50 | \$28.05 |
| 5734 Computer and Computer Software Stores |  | \$349.97 | \$7.00 |
| Other |  | \$6,168.99 | \$123.38 |
|  | Total for MAJOR GROUP 57 | \$7,921.46 | \$158.43 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5813 Drinking Places |  | \$39,650.64 | \$793.01 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$43,602.71 | \$872.05 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5943 Stationery Stores |  | \$501.43 | \$10.02 |
| Dept. of Revenue | age 1111 of 1128 |  | 09/2020 |

## Worthing - General continued...

DIVISION: G Retail Trade continued...
5945 Hobby, Toy, and Game Stores

|  | $\$ 289.98$ | $\$ 5.80$ |
| ---: | ---: | ---: |
|  | $\$ 77,668.45$ | $\$ 1,553.41$ |
|  | $\$ 2,390.95$ | $\$ 47.83$ |
|  | $\$ 6,660.46$ | $\$ 133.21$ |
| Total for MAJOR GROUP 59 | $\$ 1,111.71$ | $\$ 22.24$ |
| Total for DIVISION G | $\$ 88,622.98$ | $\$ 1,772.51$ |


| DIVISION: H Finance, Insurance, And Real Estate |
| :--- |
| MAJOR GROUP: $60 \quad$ Depository Institutions |
| Other |
| MAJOR GROUP: <br> Other |
| MAJOR GROUP: <br> Other |
| MAJOR GROUP: <br> Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\$ 79.94$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other
MAJOR GROUP: $73 \quad$ Business Services
$\mathbf{7 3 4 2}$ Disinfecting and Pest Control Services
$\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC
$\mathbf{7 3 7 2}$ Prepackaged Software
$\mathbf{7 3 7 4}$ Computer Processing and Data Preparation and Processing
$\mathbf{7 3 7 9}$ Computer Related Services, NEC
$\mathbf{7 3 8 9}$ Miscellaneous Business Services
Other
MAJOR GROUP: $75 \quad$ Automotive Repair, Services, And Parking
Other

|  | $\$ 2,760.39$ | $\$ 55.21$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 2,760.39$ | $\$ 55.21$ |
|  | $\$ 585.00$ | $\$ 11.70$ |
| Services | $\$ 5,179.19$ | $\$ 103.58$ |
|  | $\$ 4,657.38$ | $\$ 93.15$ |
|  | $\$ 152.47$ | $\$ 3.05$ |
|  | $\$ 3,184.61$ | $\$ 63.69$ |
| Total for MAJOR GROUP 73 | $\$ 13,850.98$ | $\$ 277.03$ |
|  | $\$ 969.97$ | $\$ 19.39$ |




|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 76 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

## Worthing - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

|  | $\$ 2,538.06$ | $\$ 50.76$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 2,538.06$ | $\$ 50.76$ |
| Total for DIVISION I | $\$ 65,402.89$ | $\$ 1,308.06$ |

## Worthing - General Recap

| A | Agriculture, Forestry, And Fishing | \$1,119.49 | \$22.39 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$7,650.99 | \$153.02 |
| D | Manufacturing | \$17,609.73 | \$352.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$132,101.63 | \$2,642.04 |
| F | Wholesale Trade | \$51,117.96 | \$1,022.37 |
| G | Retail Trade | \$235,089.91 | \$4,701.85 |
| H | Finance, Insurance, And Real Estate | \$3,996.61 | \$79.94 |
| I | Services | \$65,402.89 | \$1,308.06 |
|  | Total for Worthing - General | \$514,089.21 | \$10,281.86 |

## Worthing - Gross Receipts

DIVISION: G Retail Trade
MAJOR GROUP: 54 Food Stores

| Other | Total for MAJOR GROUP 54 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5813 Drinking Places |  | \$39,569.39 | \$395.70 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$43,521.46 | \$435.22 |
|  | Total for DIVISION G | \$47,012.75 | \$470.13 |

## DIVISION: I Services

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 75 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Worthing - Gross Receipts Recap

| G | Retail Trade Other | $\begin{array}{r} \$ 47,012.75 \\ \$ 133.75 \end{array}$ | $\begin{array}{r} \$ 470.13 \\ \$ 1.34 \end{array}$ |
| :---: | :---: | :---: | :---: |
|  | Total for Worthing - Gross Receipts | \$47,146.50 | \$471.47 |
|  | Worthing Recap |  |  |
| A | Aqriculture, Forestry, And Fishing |  | \$22.39 |
| C | Construction |  | \$153.02 |
| D | Manufacturina |  | \$352.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,642.04 |
| F | Wholesale Trade |  | \$1,022.37 |
| G | Retail Trade |  | \$5,171.98 |
| H | Finance, Insurance, And Real Estate |  | \$79.94 |
| I | Services |  | \$1,308.06 |
|  | Other |  | \$1.34 |
|  | Total for Worthing |  | \$10,753.33 |

## 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.

## Yale - General

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

## DIVISION: D Manufacturing

| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$544.72 | \$5.45 |
|  |  | Total for MAJOR GROUP 27 | \$544.72 | \$5.45 |
| 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 | \$1,754.72 | \$17.55 |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$4,018.55 | \$40.19 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$903.04 | \$9.03 |
| 4841 Cable and Other Pay Television Services |  |  | \$2,825.97 | \$28.26 |
| Other |  |  | \$728.00 | \$7.28 |
|  |  | Total for MAJOR GROUP 48 | \$8,475.56 | \$84.76 |
| MAJOR GROUP: Other | 49 Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$26,597.42 | \$265.98 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods |  |  |  |
| Other |  |  | \$19,078.36 | \$190.78 |
|  |  | Total for MAJOR GROUP 50 | \$19,078.36 | \$190.78 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade-non-durable Goods |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 51 | N/A | N/A |
|  |  | Total for DIVISION F | \$18,240.54 | \$182.40 |

## DIVISION: G Retail Trade



## Yale - General continued...

 DIVISION: G Retail Trade continued...| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$8,440.76 | \$84.41 |
| 5963 Direct Selling Establishments |  | \$219.00 | \$2.19 |
| Other |  | \$627.92 | \$6.28 |
|  | Total for MAJOR GROUP 59 | \$9,287.68 | \$92.88 |
|  | Total for DIVISION G | \$70,684.02 | \$706.84 |



| 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 |  |  |  | \$214.99 | \$2.15 |
| 7389 Miscellaneous Business Services |  |  |  | \$316.25 | \$3.17 |
| Other |  |  | Total for MAJOR GROUP 73 | \$6,702.06 | \$67.02 |
|  |  |  |  | \$7,233.30 | \$72.34 |
| MAJOR GROUP: | 79 | Amusement And |  |  |  |
| Other |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Acco | ment, And Related Services |  |  |
| Other |  |  | Total for MAJOR GROUP 87 | \$662.24 | \$6.62 |
|  |  |  |  | \$662.24 | \$6.62 |
| MAJOR GROUP: | 89 | Miscellaneous Ser |  |  |  |
| Other |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION I | \$8,360.53 | \$83.61 |

Yale - General Recap

| C | Construction | \$3,710.67 | \$37.11 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$1,754.72 | \$17.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$26,597.42 | \$265.98 |
| F | Wholesale Trade | \$18,240.54 | \$182.40 |
| G | Retail Trade | \$70,684.02 | \$706.84 |
| 1 | Services | \$8,360.53 | \$83.61 |
|  | Other | \$10,799.00 | \$107.99 |
|  | Total for Yale-General | \$140,146.90 | \$1,401.48 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

## Yale Recap

| C | Construction | $\$ 37.11$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 17.55$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 265.98$ |
| F | Wholesale Trade | $\$ 182.40$ |
| G | Retail Trade | $\$ 706.84$ |
| I | Services | $\$ 83.61$ |
|  | Other | $\$ 107.99$ |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Yankton - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 01 |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 13 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction

| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| :---: | :---: | :---: |
| 1521 General Contractors - Single-Family Houses | \$7,859.41 | \$157.19 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 15 | \$15,280.76 | \$305.62 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1611 Highway and Street Construction, Except Elevated Highways | \$16,523.71 | \$330.48 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 16 | \$30,818.04 | \$616.37 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$151,570.01 | \$3,031.40 |
| 1731 Electrical Work | \$39,246.01 | \$784.92 |
| 1751 Carpentry Work | \$91,576.71 | \$1,831.54 |
| 1761 Roofing, Siding, and Sheet Metal Work | \$19,600.28 | \$392.01 |
| 1771 Concrete Work | \$10,298.08 | \$205.96 |
| 1793 Glass and Glazing Work | \$1,156.85 | \$23.14 |
| 1796 Installation or Erection of Building Equipment, NEC | \$6,834.84 | \$136.69 |
| 1799 Special Trade Contractors, NEC | \$49,915.11 | \$998.31 |
| Other | \$136,050.84 | \$2,721.02 |
| Total for MAJOR GROUP 17 | \$506,248.73 | \$10,124.99 |
| Total for DIVISION C | \$552,347.53 | \$11,046.98 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\$ 1,130,857.33$ | $\$ 26,224.57$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 1,130,857.33$ | $\$ 26,224.57$ |

MAJOR GROUP: 22 Textile Mill Products
Other

| Other | Total for MAJOR GROUP 22 |  |  | \$163.50 | \$3.27 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | \$163.50 | \$3.27 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| Other |  |  |  | \$44,857.51 | \$897.15 |
|  |  |  | Total for MAJOR GROUP 23 | \$44,857.51 | \$897.15 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture |  |  |  |
| Other |  |  |  | \$193,225.50 | \$3,864.51 |
|  |  |  | Total for MAJOR GROUP 24 | \$193,225.50 | \$3,864.51 |
| MAJOR GROUP: | 25 | Furniture And Fixtures |  |  |  |
| Other |  |  | Total for MAJOR GROUP 25 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| D Dept. of Revenue |  |  | Page 1118 of 1128 |  | 01/09/2020 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Tax Due
Yankton - General continued...
DIVISION: D Manufacturing continued...
MAJOR GROUP: $27 \quad$ Printing, Publishing, And Allied Industries
$\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing
$\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing
$\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing
$\mathbf{2 7 4 1}$ Miscellaneous Publishing
$\mathbf{2 7 5 2}$ Commercial Printing, Lithographic
$\mathbf{2 7 5 4}$ Commercial Printing, Gravure
$\mathbf{2 7 5 9}$ Commercial Printing, NEC
$\mathbf{2 7 7 1}$ Greeting Cards
Other
MAJOR GROUP: $28 \quad$ Chemicals And Allied Products
2834 Pharmaceutical Preparations
Other

| $\$ 48,163.63$ | $\$ 963.29$ |  |
| ---: | ---: | ---: |
| $\$ 3,899.57$ | $\$ 77.99$ |  |
| $\$ 2,666.11$ | $\$ 53.33$ |  |
| $\$ 666.27$ | $\$ 13.33$ |  |
|  | $\$ 20,979.91$ | $\$ 419.61$ |
| Total for MAJOR GROUP 27 | $\$ 1,499.33$ | $\$ 29.98$ |
|  | $\$ 137,151.56$ | $\$ 2,743.04$ |
| $\$ 499.49$ | $\$ 9.99$ |  |
|  | $\$ 5,830.12$ | $\$ 116.60$ |

2834 Pharmaceutical Preparations

|  | $\$ 731.00$ | $\$ 14.62$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 28 | $\$ 99,674.25$ | $\$ 1,993.48$ |
|  | $\$ 100,405.25$ | $\$ 2,008.10$ |



MAJOR GROUP:
Other
34 Fabricated Metal Products, Except Machinery And Transportation Equipment

|  | $\$ 43,949.71$ | $\$ 879.00$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 34 | $\$ 43,949.71$ | $\$ 879.00$ |
| Computer Equipment | $\$ 113,587.97$ | $\$ 2,271.76$ |
| Total for MAJOR GROUP 35 | $\$ 113,587.97$ | $\$ 2,271.76$ |

MAJOR GROUP
Other
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

|  | $\$ 131,864.01$ | $\$ 2,637.29$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 36 | $\$ 131,864.01$ | $\$ 2,637.29$ |
| Total for MAJOR GROUP 37 | $\$ 147,915.85$ | $\$ 2,958.33$ |
|  | $\$ 147,915.85$ | $\$ 2,958.33$ |


| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling In | ments; Photographic, Medi | Goods; Watch |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$8,696.88 | \$173.95 |
|  | Total for MAJOR GROUP 38 | \$8,696.88 | \$173.95 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$1,786.00 | \$35.72 |
| 3993 Signs and Advertising Specialties |  | \$1,779.16 | \$35.59 |
| 3999 Manufacturing Industries, NEC |  | \$105,563.15 | \$2,111.26 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 39 | \$109,798.86 | \$2,195.98 |
|  | Total for DIVISION D | \$3,168,090.68 | \$66,969.32 |

## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation
Other
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage
4213 Trucking, Except Local
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 41 | N/A | N/A |
| sing |  |  |
|  | $\$ 262,406.60$ | $\$ 5,248.13$ |
|  | $\$ 7,718.00$ | $\$ 154.36$ |
|  | $\$ 18,732.29$ | $\$ 374.64$ |
| Total for MAJOR GROUP 42 | $\$ 288,856.89$ | $\$ 5,777.13$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Taxable
Yankton - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 47 Transportation Services

## Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4832 Radio Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4924 Natural Gas Distribution
Other

|  | $\$ 2,231.90$ | $\$ 44.64$ |
| ---: | ---: | ---: |
|  | $\$ 1,490,792.17$ | $\$ 29,815.84$ |
| Total for MAJOR GROUP 49 | $\$ 1,493,024.07$ | $\$ 29,860.48$ |
| Total for DIVISION E | $\$ 4,027,884.75$ | $\$ 80,557.72$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$10,709.17 \$214.19
5013 Motor Vehicle Supplies and New Parts \$98,254.94 \$2,012.91
5032 Brick, Stone, and Related Construction Materials
5032 Brick, Stone, and Related Construction Materials
\$61,802.95
\$1,236.06
5043 Photographic Equipment and Supplies
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$2,632.60
\$52.65

5046 Commercial Equipment, NEC
\$46,914.76
$\$ 938.30$
\$41,584.48
\$831.68

5047 Medical, Dental, and Hospital Equipment and Supplies
\$73,945.06
\$1,478.92

5049 Professional Equipment and Supplies, NEC
\$123,653.93 \$2,473.08

5063 Electrical Apparatus and Equipment, Wiring Materials
5064 Electrical Appliances, Television and Radio Sets $\quad \$ 2,500.45$
5065 Electronic Parts and Equipment NEC
\$8,627.26
\$172.55
5072 Hardware
\$8,014.3
\$160.29
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$212,741.13
\$4,254.82

5082 Construction and Mining Machinery and Equipment
\$154,843.88
\$3,096.88

5084 Industrial Machinery and Equipment
\$100,027.4
\$2,000.55

5085 Industrial Supplies
\$250,018.27
\$5,000.36

5087 Service Establishment Equipment and Supplies
\$31,765.66
$\$ 635.31$
\$10,990.20
$\$ 219.82$
Sporting and Recreational Goods and Supplies
\$22,967.08
\$459.35
5093 Scrap and Waste Materials
\$16,823.74 \$336.47
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$14,812.49 \$296.25
5099 Durable Goods, NEC
\$22,974.00
\$459.48
Othe
\$39,976.51

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5113 Industrial and Personal Service Paper

| $\$ 19,525.55$ | $\$ 390.52$ |
| ---: | ---: |
| $\$ 26,975.59$ | $\$ 539.51$ |
| $\$ 1,262.15$ | $\$ 25.24$ |
| $\$ 6,498.89$ | $\$ 129.98$ |
| $\$ 63,027.00$ | $\$ 1,260.54$ |
| $\$ 30,016.80$ | $\$ 600.33$ |
| $\$ 5,707.74$ | $\$ 114.15$ |
| $\$ 4,184.98$ | $\$ 83.70$ |
| $\$ 30,230.32$ | $\$ 604.61$ |
| $\$ 24,787.11$ | $\$ 495.74$ |
| $\$ 113,175.65$ |  |
| $\$ 18,117.73$ | $\$ 2,263.51$ |
|  | $\$ 36236$ |

Yankton - General continued...
DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 50,931.98$ | $\$ 1,018.64$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 394,441.49$ | $\$ 7,888.83$ |
| Total for DIVISION F | $\$ 1,983,061.20$ | $\$ 39,709.07$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$3,750,667.94 | \$75,013.36 |
| 5231 Paint, Glass, and Wallpaper Stores | \$55,732.59 | \$1,114.65 |
| 5251 Hardware Stores | \$498,579.52 | \$9,971.59 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$4,305,227.05 | \$86,104.54 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$7,122,511.58 | \$142,450.25 |
| 5331 Variety Stores | \$164,203.56 | \$3,284.07 |
| 5399 Miscellaneous General Merchandise Stores | \$1,039,607.75 | \$20,792.16 |
| Total for MAJOR GROUP 53 | \$8,326,322.89 | \$166,526.48 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$3,420,869.66 | \$68,417.40 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$55,393.60 | \$1,107.87 |
| 5461 Retail Bakeries | \$4,052.72 | \$81.05 |
| 5499 Miscellaneous Food Stores | \$61,554.22 | \$1,231.09 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$3,543,490.90 | \$70,869.82 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$287,646.32 | \$5,752.93 |
| 5531 Auto and Home Supply Stores | \$600,686.44 | \$12,013.72 |
| 5541 Gasoline Service Station | \$871,012.94 | \$17,420.26 |
| Other | \$68,111.56 | \$1,362.23 |
| Total for MAJOR GROUP 55 | \$1,827,457.26 | \$36,549.14 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores

| $\$ 2,163.26$ | $\$ 43.27$ |  |
| ---: | ---: | ---: |
| $\$ 134,896.20$ | $\$ 2,697.92$ |  |
| $\$ 104,514.30$ | $\$ 2,090.28$ |  |
| $\$ 6,311.44$ | $\$ 126.23$ |  |
| Total for MAJOR GROUP 56 | $\$ 188,966.94$ | $\$ 3,779.35$ |
|  | $\$ 88,569.71$ | $\$ 1,771.40$ |
| $\$ 57,337.85$ | $\$ 1,146.76$ |  |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

|  | $\$ 355,088.21$ | $\$ 7,101.77$ |
| :--- | ---: | ---: |
| $\$ 87,940.67$ | $\$ 1,758.82$ |  |
|  | $\$ 29,685.61$ | $\$ 593.72$ |
| $\$ 179,665.17$ | $\$ 3,593.31$ |  |
| Total for MAJOR GROUP 57 | $\$ 85,512.00$ | $\$ 1,710.24$ |
|  | $\$ 166,714.74$ | $\$ 3,334.30$ |
|  | $\$ 5,478.79$ | $\$ 109.57$ |
|  | $\$ 5,526.07$ | $\$ 110.52$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores

| $\$ 311,278.65$ | $\$ 6,225.57$ |
| ---: | ---: |
| $\$ 262,946.10$ | $\$ 5,258.93$ |
| $\$ 125,038.66$ | $\$ 2,500.79$ |
| $\$ 346,215.70$ | $\$ 6,924.32$ |
| $\$ 21,184.48$ | $\$ 423.69$ |

## Yankton - General continued...

 DIVISION: G Retail Trade continued...5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 3}$ Fuel Oil Dealers
5984 Liquefied Petroleum Gas Dealers
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\$ 61,966.51$ | $\$ 1,240.52$ |
| ---: | ---: | ---: |
| $\$ 30,404.07$ | $\$ 608.08$ |  |
| $\$ 5,746.01$ | $\$ 114.93$ |  |
| $\$ 4,548.79$ | $\$ 90.98$ |  |
|  | $\$ 27,591.74$ | $\$ 551.84$ |
|  | $\$ 1,473,275.69$ | $\$ 29,465.71$ |
| $\$ 24,878.39$ | $\$ 497.57$ |  |
|  | $\$ 109,260.24$ | $\$ 2,185.25$ |
| Total for MAJOR GROUP 59 | $\$ 5,374.97$ | $\$ 107.50$ |
| Total for DIVISION G | $\$ 28,859.48$ | $\$ 577.19$ |
|  | $\$ 635,863.09$ | $\$ 12,717.28$ |
|  | $\$ 37,266.20$ | $\$ 745.32$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions
6159 Miscellaneous Business Credit Institutions

|  | $\$ 5,092.32$ | $\$ 101.84$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 13,828.66$ | $\$ 276.57$ |
|  | $\$ 18,920.98$ | $\$ 378.41$ |

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 |
|  | \$674.32 | \$13.49 |
|  | \$3,901.87 | \$78.04 |
| Total for MAJOR GROUP 63 | \$4,576.19 | \$91.53 |
|  | \$12,675.98 | \$253.52 |
| Total for MAJOR GROUP 64 | \$12,675.98 | \$253.52 |
|  | \$323,902.50 | \$6,478.05 |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | \$336,941.69 | \$6,738.83 |
|  | \$22,092.27 | \$441.85 |
|  | N/A | N/A |
| Total for MAJOR GROUP 67 | \$54,601.49 | \$1,092.03 |
| Total for DIVISION H | \$441,051.67 | \$8,821.03 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$509,754.58 | \$10,195.09 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$511,681.85 | \$10,233.64 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait |  | \$3,311.00 | \$66.22 |
| 7231 Beauty Shops |  | \$260,233.29 | \$5,204.66 |
| 7261 Funeral Services and Crematories |  | \$121,704.00 | \$2,434.08 |
| 7299 Miscellaneous Personal Services, NEC |  | \$49,102.76 | \$982.06 |
| Other |  | \$137,911.90 | \$2,758.25 |
|  | Total for MAJOR GROUP 72 | \$572,262.95 | \$11,445.27 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$4,544.38 | \$90.89 |
| SD Dept. of Revenue | Page 1122 of 1128 |  | 01/09/2020 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

Tax Due
Yankton - General continued...
DIVISION: I Services continued...

| Total for MAJOR GROUP 86 |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$8,288.29 | \$165.77 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$21,030.20 | \$420.60 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$278,077.53 | \$5,561.55 |
| 8734 Testing Laboratories |  | \$7,487.67 | \$149.76 |
| 8741 Management Services |  | \$19,660.23 | \$393.20 |
| 8742 Management Consulting Services |  | \$12,893.70 | \$257.87 |
| 8748 Business Consulting Services, NEC |  | \$5,721.00 | \$114.42 |
| Other |  | \$9,306.86 | \$186.14 |
|  | Total for MAJOR GROUP 87 | \$354,177.19 | \$7,083.54 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$51,688.72 | \$1,033.78 |
|  | Total for MAJOR GROUP 89 | \$51,688.72 | \$1,033.78 |
|  | Total for DIVISION I | \$5,951,287.16 | \$119,025.86 |


| DIVISION: J Public Administration |  |  |
| :--- | ---: | :--- |
| MAJOR GROUP: | 96 | Administration Of Economic Programs |
| Other |  |  |

## Yankton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 269,254.30$ | $\$ 5,385.08$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 11,046.98$ |  |
| D | Manufacturing | $\$ 52,347.53$ | $\$ 66,969.32$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,168,090.68$ | $\$ 80,557.72$ |
| F | Wholesale Trade | $\$ 4,027,884.75$ | $\$ 39,709.07$ |
| G | Retail Trade | $\$ 2,983,061.20$ | $\$ 522,403.72$ |
| H | Finance, Insurance, And Real Estate | $\$ 26,120,108.27$ | $\$ 8,821.03$ |
| I | Services | $\$ 441,051.67$ | $\$ 119,025.86$ |
|  | Other |  | $\$ 5,951,287.16$ |
|  |  | $\$ 1,496.00$ | $\$ 29.92$ |
|  |  | $\$ 42,514,581.56$ | $\$ 853,948.70$ |

## Yankton - Gross Receipts <br> DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |

DIVISION: F Wholesale Trade
MAJOR GROUP:
Other $\quad$ Wholesale Trade-durable Goods

| MAJOR GROUP: | 52 | Building Materials, Hardware | 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 |

## Yankton - Gross Receipts continued...

 DIVISION: G Retail Trade continued...| MAJOR GROUP: 54 Food Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5411 Grocery Stores |  | \$567,331.81 | \$5,673.31 |
| Other |  | \$4,794.73 | \$47.95 |
|  | Total for MAJOR GROUP 54 | \$572,126.54 | \$5,721.26 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$243,229.02 | \$2,432.29 |
|  | Total for MAJOR GROUP 55 | \$243,229.02 | \$2,432.29 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$2,715,650.66 | \$27,156.52 |
| 5813 Drinking Places |  | \$287,129.58 | \$2,871.29 |
|  | Total for MAJOR GROUP 58 | \$3,002,780.24 | \$30,027.81 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$125,593.65 | \$1,255.93 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$40,511.76 | \$405.12 |
| Other |  | \$54,832.57 | \$548.32 |
|  | Total for MAJOR GROUP 59 | \$220,937.98 | \$2,209.37 |
|  | Total for DIVISION G | \$4,262,682.97 | \$42,626.82 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Yankton - Gross Receipts Recap

| G | Retail Trade |  | \$4,262,682.97 | \$42,626.82 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$700,768.39 | \$7,007.68 |
|  | Other |  | \$786.04 | \$7.86 |
|  |  | Total for Yankton- Gross Receipts | \$4,964,237.40 | \$49,642.36 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2019 

## Yankton Recap

| A | Aariculture, Forestrv, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 5,385.08$ |
| D | Manufacturinq | $\$ 11,046.98$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 66,969.32$ |
| F | Wholesale Trade | $\$ 80,557.72$ |
| G | Retail Trade | $\$ 39,709.07$ |
| H | Finance, Insurance, And Real Estate | $\$ 565,030.54$ |
| I | Services | $\$ 8,821.03$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 126,033.54$ |
|  |  | $\$ 37.78$ |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors Other
DIVISION: D Manufacturing
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
Other

| MAJOR GROUP: |
| :--- |
| Other |$\quad 32$ Stone, Clay, Glass, And Concrete Products

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 54 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 27 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 32 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: <br> Other | 54 | Food Stores |
| :--- | :--- | :--- |$\quad$ Total for MAJOR GROUP 52


|  | $\$ 27,338.39$ | $\$ 546.77$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\$ 37,648.88$ | $\$ 789.43$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services
MAJOR GROUP: 73 Business Services
Other

| MAJOR GROUP: Other | 76 | Miscellaneous Repair Services | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A |
|  |  | Total for DIVISION I | 58.66 | 57.18 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2019 

Taxable
Tax Due

## Z-Various - General Recap



## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

[^0]:    MAJOR GROUP: 81 Legal Services

[^1]:    MAJOR GROUP: 86 Membership Organizations

[^2]:    MAJOR GROUP: 37 Transportation Equipment

[^3]:    MAJOR GROUP:
    56 Apparel And Accessory Stores

[^4]:    MAJOR GROUP: 37 Transportation Equipment

[^5]:    MAJOR GROUP: 54 Food Stores

[^6]:    MAJOR GROUP: 47 Transportation Services

[^7]:    MAJOR GROUP: 58 Eating And Drinking Places

[^8]:    MAJOR GROUP: 54 Food Stores

[^9]:    DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

    6099 Functions Related to Depository Banking, NEC
    Other

    $$
    \$ 6,392.60
    $$

    \$127.85

[^10]:    DIVISION: J Public Administration
    MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance

[^11]:    MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

[^12]:    MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

[^13]:    DIVISION: G Retail Trade
    MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
    5211 Lumber and Other Building Materials Dealers
    5251 Hardware Stores

[^14]:    MAJOR GROUP: 76 Miscellaneous Repair Services

[^15]:    MAJOR GROUP: 79 Amusement And Recreation Services

[^16]:    DIVISION: G Retail Trade
    MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

[^17]:    MAJOR GROUP: 54 Food Stores

[^18]:    DIVISION: H Finance, Insurance, And Real Estate
    MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
    Other

