## SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: CALENDAR YEAR 2023 (JANUARY THROUGH DECEMBER 2023)

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

## ITEMS OF NOTE:

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

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Aberdeen |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 63,482.72 | 175.05 | 976.95 |
| Total for MAJOR GROUP 2 | 63,482.72 | 175.05 | 976.95 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 711 Soil Preparation Services | 185,028.05 | 0.00 | 140,993.05 |
| 741 Veterinary Services for Livestock | 3,416,222.43 | 59,749.10 | 2,959,568.55 |
| 742 Veterinary Services, Specialties | 2,843,371.06 | 14,200.57 | 2,839,993.12 |
| 752 Animal Specialty Services | 1,859,771.54 | 0.00 | 1,415,636.86 |
| 782 Lawn \& Garden Services | 4,237,001.14 | 66,699.39 | 3,967,711.27 |
| 783 Ornamental Shrub \& Tree Services | 411,557.29 | 0.00 | 199,109.88 |
| Other | 3,873,924.25 | 0.00 | 236,235.47 |
| Total for MAJOR GROUP 7 | 16,826,875.76 | 140,649.06 | 11,759,248.20 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 477,907.92 | 993.18 | 351,073.88 |
| Total for MAJOR GROUP 9 | 477,907.92 | 993.18 | 351,073.88 |
| Total for DIVISION A | 17,392,180.90 | 141,817.29 | 12,135,213.53 |

DIVISION: B Mining MAJOR GROUP: 13 Oil \& Gas Extraction
Other $\quad$ Total for MAJOR GROUP 13
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $612,749.81$ | $1,648,339.64$ | $1,819,173.81$ |

DIVISION: C Construction
MAJOR GROUP: 17 Special Trade Contractors 1752 Floor Laying \& Floor Work, NEC

Total for MAJOR GROUP 17
Total for DIVISION C
DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products Other

Total for MAJOR GROUP 20
MAJOR GROUP: 23 Apparel \& Other Textile Products Other $\quad$ Total for MAJOR GROUP 23
MAJOR GROUP: 24 Lumber \& Wood Products Other

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| 2711 Newspapers |  | 922,048.85 | 2.00 | 696,496.45 |
| Other |  | 47,483,562.85 | 1,446,425.15 | 4,217,529.79 |
|  | Total for MAJOR GROUP 27 | 48,405,611.70 | 1,446,427.15 | 4,914,026.24 |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | 10,226,644.37 | 4,689.99 | 6,402,195.82 |
|  | Total for MAJOR GROUP 28 | 10,226,644.37 | 4,689.99 | 6,402,195.82 |
| MAJOR GROUP: | 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other |  | 1,101,152.65 | 104,905.83 | 274,967.62 |
|  | Total for MAJOR GROUP 30 | 1,101,152.65 | 104,905.83 | 274,967.62 |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | 18,180,945.26 | 202,953.80 | 14,361,224.04 |
|  | Total for MAJOR GROUP 32 | 18,180,945.26 | 202,953.80 | 14,361,224.04 |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | 364,833.44 | 2,025,778.62 | 2,282,414.92 |
|  | Total for MAJOR GROUP 34 | 364,833.44 | 2,025,778.62 | 2,282,414.92 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |  |
| 3523 Farm MachineOther | ery \& Equipment | 2,878,508.52 | 0.00 | 573,981.42 |
|  |  | 58,643,416.83 | 371,219.77 | 621,592.67 |
|  | Total for MAJOR GROUP 35 | 61,521,925.35 | 371,219.77 | 1,195,574.09 |
| MAJOR GROUP: Other | 36 Electronic \& Other Electrical Equipm | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | 55,602.82 | 7,547.58 | 9,561.02 |
|  | Total for MAJOR GROUP 37 | 55,602.82 | 7,547.58 | 9,561.02 |
| MAJOR GROUP: Other | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | ,076,222,956.07 | 21,348,629.82 | 47,163,464.89 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | 111,607.61 | 22,561.78 | 130,279.39 |
| Total for MAJOR GROUP 41 | 111,607.61 | 22,561.78 | 130,279.39 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 11,940,475.01 | 26,700.96 | 4,502,467.91 |
| 4225 General Warehousing \& Storage | 554,361.01 | 38,690.00 | 383,193.53 |
| Other | 340,887.01 | 5,022.35 | 304,948.65 |
| Total for MAJOR GROUP 42 | 12,835,723.02 | 70,413.31 | 5,190,610.09 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| 4581 Airports, Flying Fields, \& Services | 5,243,768.90 | 158,831.82 | 2,244,541.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | 6,104,282.14 | 158,831.82 | 2,244,541.66 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | 5,257,632.72 | 15,908.11 | 304,162.09 |
| Total for MAJOR GROUP 47 | 5,257,632.72 | 15,908.11 | 304,162.09 |

MAJOR GROUP: 48 Communications

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 4832 Radio Broadcasting Stations | 4,649,927.45 | 16,563.01 | 25,060.81 |
| 4899 Communications Services, NEC | 142,647.95 | 485.79 | 76,018.12 |
| Other | 9,668,020.97 | 1,210,311.76 | 10,829,223.47 |
| Total for MAJOR GROUP 48 | 14,460,596.37 | 1,227,360.56 | 10,930,302.40 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC | 2,276,596.83 | 83,668.10 | 1,291,023.50 |
| Other | 7,635,232.04 | 139,604.78 | 7,519,384.79 |
| Total for MAJOR GROUP 49 | 9,911,828.87 | 223,272.88 | 8,810,408.29 |
| Total for DIVISION E | 48,681,670.74 | 1,718,348.46 | 27,610,303.92 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies \& New Parts | 4,082,660.93 | 16,434.64 | 2,580,660.05 |
| 5032 Brick, Stone, \& Related Materials | 568,016.38 | 205.52 | 401,961.84 |
| 5033 Roofing, Siding, \& Insulation | 2,178,905.92 | 2,769.66 | 1,512,058.57 |
| 5063 Electrical Apparatus \& Equipment | 2,744,441.15 | 10,060.85 | 1,944,784.14 |
| 5074 Plumbing \& Hydronic Heating Supplies | 13,031,380.20 | 10,316.33 | 10,118,907.50 |
| 5075 Warm Air Heating \& Air-Conditioning | 3,163,405.06 | 3,865.93 | 2,670,192.85 |
| 5084 Industrial Machinery \& Equipment | 15,759,288.74 | 18,128.90 | 4,783,124.64 |
| 5085 Industrial Supplies | 5,291,582.60 | 3,097.01 | 5,222,717.63 |
| Other | 16,471,759.39 | 119,362.97 | 7,808,502.38 |
| Total for MAJOR GROUP 50 | 63,291,440.37 | 184,241.81 | 37,042,909.60 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5148 Fresh Fruits \& Vegetables | 984.00 | 0.00 | 984.00 |
| 5191 Farm Supplies | 361,191,295.77 | 1,578,324.73 | 11,161,353.08 |
| 5199 Nondurable Goods, NEC | 1,130,537.73 | 43,244,704.62 | 44,354,424.07 |
| Other | 35,533,469.36 | 34,282.86 | 4,255,456.90 |
| Total for MAJOR GROUP 51 | 397,856,286.86 | 44,857,312.21 | 59,772,218.05 |
| Total for DIVISION F | 461,147,727.23 | 45,041,554.03 | 96,815,127.65 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 70,984,287.99 | 726,068.41 | 66,497,423.30 |
| 5231 Paint, Glass, \& Wallpaper Stores | 6,713,561.92 | 38,146.68 | 3,847,945.85 |
| 5251 Hardware Stores | 8,262,622.34 | 55,674.38 | 7,130,174.32 |
| 5261 Retail Nurseries \& Garden Stores | 2,354,136.28 | 13,384.47 | 1,762,418.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 95,411,693.73 | 852,539.63 | 79,269,605.46 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 167,688,211.78 | 1,290,064.97 | 150,512,078.06 |
| 5331 Variety Stores | 4,711,619.96 | 25,392.77 | 4,593,053.66 |
| 5399 Misc. General Merchandise Stores | 28,684,020.35 | 144,555.92 | 27,245,441.44 |
| Total for MAJOR GROUP 53 | 201,083,852.09 | 1,460,013.65 | 182,350,573.16 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 108,223,234.05 | 390,824.62 | 72,707,862.38 |
| 5461 Retail Bakeries | 74,319.11 | 3,028.20 | 76,496.86 |
| 5499 Misc. Food Stores | 1,754,195.44 | 4,234.35 | 1,520,165.88 |
| Other | 42,909.24 | 0.00 | 38,588.46 |
| Total for MAJOR GROUP 54 | 110,094,657.83 | 398,087.17 | 74,343,113.58 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 234,757,400.66 | 611,127.82 | 18,946,166.74 |
| 5521 Used Car Dealers | 15,817,028.06 | 2,109.80 | 292,986.43 |
| 5531 Auto \& Home Supply Stores | 13,289,202.26 | 186,336.87 | 6,789,843.02 |
| 5541 Gasoline Service Stations | 66,359,827.68 | 147,097.77 | 21,227,992.80 |
| 5561 Recreational Vehicle Dealers | 9,281,023.14 | 20,469.45 | 1,396,080.71 |
| ept. of Revenue | Page 4 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 5,766,479.52 | 84.75 | 2,928,332.65 |
| Total for MAJOR GROUP 55 | 345,270,961.33 | 967,226.46 | 51,581,402.35 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 318,944.38 | 40.89 | 310,749.47 |
| 5621 Women's Clothing Stores | 4,020,252.95 | 18,690.24 | 4,009,852.18 |
| 5632 Women's Accessory \& Specialty Stores | 254,951.69 | 2,736.06 | 252,410.93 |
| 5641 Children's \& Infants' Wear Stores | 47,763.70 | 39.85 | 47,730.18 |
| 5651 Family Clothing Stores | 14,775,562.17 | 78,452.60 | 14,730,084.67 |
| 5661 Shoe Stores | 2,497,729.65 | 12,900.65 | 2,408,300.75 |
| 5699 Misc. Apparel \& Accessory Stores | 3,770,999.49 | 84,837.67 | 2,844,032.63 |
| Total for MAJOR GROUP 56 | 25,686,204.03 | 197,697.96 | 24,603,160.81 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 25,210,204.47 | 162,166.36 | 15,142,373.18 |
| 5713 Floor Covering Stores | 4,068,308.60 | 4,488.24 | 3,460,916.00 |
| 5719 Misc. Homefurnishings Stores | 215,827.88 | 21,638.39 | 109,682.07 |
| 5722 Household Appliance Stores | 10,557,871.36 | 17,084.28 | 10,308,831.18 |
| 5731 Radio, TV, \& Electronic Stores | 1,493,186.40 | 4,627.28 | 1,160,286.78 |
| 5734 Computer \& Software Stores | 5,339,050.81 | 785,566.43 | 4,645,035.58 |
| 5736 Musical Instrument Stores | 1,691,623.32 | 0.00 | 757,730.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 48,783,823.94 | 995,570.99 | 35,785,605.11 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 88,403,403.56 | 801,757.50 | 70,644,568.11 |
| 5813 Drinking Places | 18,718,696.32 | 140,426.56 | 14,687,078.88 |
| Total for MAJOR GROUP 58 | 107,122,099.88 | 942,184.06 | 85,331,646.99 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 11,270,522.03 | 302,628.72 | 758,687.03 |
| 5921 Liquor Stores | 4,419.21 | 0.00 | 4,331.74 |
| 5932 Used Merchandise Stores | 4,480,632.56 | 0.00 | 3,507,644.23 |
| 5941 Sporting Goods \& Bicycle Shops | 11,913,288.61 | 20,217.81 | 11,512,180.42 |
| 5942 Book Stores | 514,259.10 | 2,910.87 | 450,828.13 |
| 5943 Stationery Stores | 348,810.32 | 121.15 | 284,154.80 |
| 5944 Jewelry Stores | 3,267,959.15 | 75.00 | 3,251,798.94 |
| 5945 Hobby, Toy, \& Game Shops | 8,185,151.45 | 63,089.65 | 4,953,995.77 |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,121,112.09 | 287,099.29 | 1,350,556.82 |
| 5949 Sewing, Needlework, \& Piece Goods | 37,701.64 | 0.00 | 32,263.75 |
| 5961 Catalog \& Mail-Order Houses | 31,311,882.76 | 165,908.54 | 10,873,687.06 |
| 5962 Merchandising Machine Operators | 12,833,486.00 | 21,544.29 | 761,231.91 |
| 5963 Direct Selling Establishments | 241,843.67 | 3,414.88 | 203,526.04 |
| 5992 Florists | 1,676,432.82 | 4,566.41 | 1,614,767.57 |
| 5999 Misc. Retail Stores, NEC | 106,824,774.09 | 281,565.44 | 58,393,439.88 |
| Other | 73,937,521.51 | 173,374.06 | 12,297,095.72 |
| Total for MAJOR GROUP 59 | 267,969,797.01 | 1,326,516.11 | 110,250,189.81 |
| Total for DIVISION G | 1,201,423,089.85 | 7,139,836.03 | 643,515,297.27 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository InstitutionsOther |  | 20,250.20 | 1,587,504.24 | 1,607,754.44 |
|  |  |  |  |  |
|  | Total for MAJOR GROUP 60 | 20,250.20 | 1,587,504.24 | 1,607,754.44 |
| MAJOR GROUP: | 61 Nondepository Institutions |  |  |  |
| Other |  | 355,224.18 | 123,880.61 | 465,719.11 |
|  | Total for MAJOR GROUP 61 | 355,224.18 | 123,880.61 | 465,719.11 |
| MAJOR GROUP: | 63 Insurance Carriers |  |  |  |
| Other |  | 56,276.10 | 34.92 | 52,971.96 |


|  | Gross Sale | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 63 | 56,276.10 | 34.92 | 52,971.96 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service 6411 Insurance Agents, Brokers, \& Service | 145,196.25 | 0.00 | 116,122.37 |
| Total for MAJOR GROUP 64 | 145,196.25 | 0.00 | 116,122.37 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 5,591,937.14 | 67,215.33 | 5,206,000.94 |
| Other | 2,116,726.10 | 0.00 | 1,253,791.31 |
| Total for MAJOR GROUP 65 | 7,708,663.23 | 67,215.33 | 6,459,792.25 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices Other | 9,821,676.27 | 506,826.06 | 737,255.32 |
| Total for MAJOR GROUP 67 | 9,821,676.27 | 506,826.06 | 737,255.32 |
| Total for DIVISION H | 18,107,286.23 | 2,285,461.16 | 9,439,615.45 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 24,341,119.26 | 471,290.04 | 22,739,390.07 |
| Other | 271,836.90 | 0.00 | 187,070.59 |
| Total for MAJOR GROUP 70 | 24,612,956.16 | 471,290.04 | 22,926,460.66 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 735,452.93 | 300.00 | 706,222.49 |
| 7219 Laundry \& Garment Services, NEC | 299,469.86 | 3,763.00 | 275,679.24 |
| 7221 Photographic Studios, Portrait | 598,103.71 | 5.00 | 560,378.17 |
| 7231 Beauty Shops | 7,969,845.45 | 35,862.61 | 7,995,596.15 |
| 7241 Barber Shops | 80,748.62 | 0.00 | 80,748.62 |
| 7261 Funeral Service \& Crematories | 3,617,014.21 | 0.00 | 3,263,002.61 |
| 7291 Tax Return Preparation Services | 2,833,140.45 | 177.32 | 2,827,196.07 |
| 7299 Misc. Personal Services, NEC | 2,565,236.81 | 33,115.58 | 2,533,056.07 |
| Other | 1,922,827.72 | 0.00 | 1,680,695.29 |
| Total for MAJOR GROUP 72 | 20,621,839.77 | 73,223.51 | 19,922,574.71 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 516,964.14 | 0.00 | 96,786.93 |
| 7322 Adjustment \& Collection Services | 356,038.37 | 0.19 | 235,243.36 |
| 7335 Commercial Photography | 145,226.10 | 83.85 | 145,309.95 |
| 7336 Commercial Art \& Graphic Design | 2,317,016.66 | 6,218.31 | 638,036.12 |
| 7338 Secretarial \& Court Reporting | 39,669.18 | 0.00 | 6,423.75 |
| 7342 Disinfecting \& Pest Control Services | 1,021,431.14 | 0.00 | 908,951.81 |
| 7349 Building Maintenance Services, NEC | 4,805,998.71 | 2,434.10 | 1,741,616.11 |
| 7353 Heavy Construction Equipment Rental | 3,396,227.17 | 151,054.31 | 2,651,277.46 |
| 7359 Equipment Rental \& Leasing, NEC | 3,322,012.39 | 8,681.60 | 2,934,197.92 |
| 7363 Help Supply Services | 224,883.95 | 45.90 | 224,863.03 |
| 7371 Computer Programming Services | 350,166.90 | 6.87 | 15,052.57 |
| 7373 Computer Integrated Systems Design | 152,081.62 | 41.92 | 121,820.83 |
| 7378 Computer Maintenance \& Repair | 862,775.38 | 0.00 | 747,984.81 |
| 7379 Computer Related Services, NEC | 2,342,815.00 | 30,159.19 | 1,679,810.48 |
| 7381 Detective \& Armored Car Services | 405,440.01 | 379.00 | 119,721.41 |
| 7382 Security Systems Services | 565,695.03 | 71,373.51 | 510,711.95 |
| 7389 Business Services, NEC | 12,646,206.70 | 675,438.83 | 7,815,493.24 |
| Other | 16,233,006.17 | 75,445.15 | 4,202,335.69 |
| Total for MAJOR GROUP 73 | 49,703,654.61 | 1,021,362.72 | 24,795,637.42 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 16,758,960.95 | 199,044.39 | 14,314,410.81 |
| 7534 Tire Retreading \& Repair Shops | 270,155.82 | 0.00 | 258,680.82 |
| 7536 Automotive Glass Replacement Shops | 2,619,753.77 | 9,914.70 | 522,082.74 |
| 7538 General Automotive Repair Shops | 16,475,537.10 | 41,247.88 | 14,794,146.92 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7539 Automotive Repair Shops, NEC | 816,688.67 | 0.00 | 685,724.66 |
| 7542 Carwashes | 1,652,344.84 | 3,261.03 | 1,652,771.87 |
| 7549 Automotive Services, NEC | 2,134,085.57 | 1,353.25 | 2,100,807.18 |
| Other | 1,785,234.23 | 0.00 | 1,665,872.03 |
| Total for MAJOR GROUP 75 | 42,512,760.95 | 254,821.25 | 35,994,497.03 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7641 Reupholstery \& Furniture Repair | 5,685.68 | 5,232.44 | 9,055.91 |
| 7692 Welding Repair | 3,836,891.08 | 4,773.75 | 1,310,312.27 |
| 7699 Repair Services, NEC | 13,550,989.79 | 31,499.72 | 5,672,037.11 |
| Other | 1,389,720.31 | 0.00 | 1,030,254.31 |
| Total for MAJOR GROUP 76 | 18,783,286.86 | 41,505.91 | 8,021,659.60 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 26,265.01 | 0.00 | 26,015.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | 1,321,575.40 | 0.00 | 1,321,325.40 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7922 Theatrical Producers \& Services | 48,058.21 | 0.00 | 41,206.65 |
| 7929 Entertainers \& Entertainment Groups | 209,392.50 | 0.00 | 158,132.50 |
| 7941 Sports Clubs, Managers, \& Promoters | 1,159,151.23 | 12,730.05 | 998,965.69 |
| 7991 Physical Fitness Facilities | 1,522,944.11 | 87,016.71 | 1,609,960.82 |
| 7993 Coin-Operated Amusement Devices | 2,372,926.47 | 0.00 | 54,405.47 |
| 7997 Membership Sports \& Recreation Clubs | 3,263,927.54 | 42,848.02 | 2,901,044.27 |
| 7999 Amusement \& Recreation, NEC | 11,620,887.75 | 70,359.71 | 4,565,362.33 |
| Other | 2,360,868.80 | 5,859.99 | 2,167,304.48 |
| Total for MAJOR GROUP 79 | 22,558,156.61 | 218,814.48 | 12,496,382.21 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 16.60 | 334,100.16 | 334,116.76 |
| 8021 Offices \& Clinics of Dentists | 7,346,594.10 | 76,127.85 | 90,945.84 |
| 8041 Offices \& Clinics of Chiropractors | 626,865.64 | 13,317.58 | 190,817.56 |
| 8042 Offices \& Clinics of Optometrists | 21,344,965.09 | 63,999.82 | 249,805.61 |
| 8049 Offices of Health Practitioners, NEC | 2,520,515.66 | 21,177.26 | 226,912.80 |
| 8051 Skilled Nursing Care Facilities | 3,539,508.65 | 1,434,012.22 | 1,537,882.28 |
| Other | 12,927,619.84 | 827,440.82 | 2,028,848.00 |
| Total for MAJOR GROUP 80 | 48,306,085.59 | 2,770,175.71 | 4,659,328.85 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 12,930,121.08 | 177,261.91 | 11,474,435.15 |
| Total for MAJOR GROUP 81 | 12,930,121.08 | 177,261.91 | 11,474,435.15 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 655,401.36 | 10.00 | 383,515.82 |
| Total for MAJOR GROUP 82 | 655,401.36 | 10.00 | 383,515.82 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic \& Social Associations | 2,514.04 | 0.00 | 2,421.04 |
| 8661 Religious Organizations | 23,882.07 | 61,917.97 | 85,800.04 |
| 8699 Membership Organizations, NEC | 43,003.75 | 147,469.95 | 177,241.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 69,929.86 | 232,983.52 | 289,587.91 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 15,219,103.01 | 37,618.70 | 2,434,499.72 |
| 8712 Architectural Services | 1,480,888.87 | 6,868.36 | 284,247.74 |
| 8721 Accounting, Auditing, \& Bookkeeping | 14,143,261.57 | 41,579.77 | 11,534,501.34 |



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|  |  | Gross Sale | Use Taxable | Taxable Sale |
| :---: | :---: | :---: | :---: | :---: |
| Agar |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 485,246.51 | 1,651.00 | 444,797.51 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP:Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 88 Private Households |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
|  | Total for DIVISION I | 9,405,307.67 | 369,869.66 | 9,340,854.13 |



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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Akaska | 3,823,436.60 | 102,253.45 | 2,184,686.19 |
|  | ***************** | ************* CITY | ************** | *************** | ***************** |
|  | aska |  |  |  |  |
| F | Wholesale Trade |  | 1,572,560.41 | 5,410.74 | 17,652.40 |
| G | Retail Trade |  | 1,314,275.75 | 5,592.37 | 1,175,892.38 |
| 1 | Services |  | 840,475.54 | 277.08 | 807,426.19 |
|  | Other |  | 96,124.90 | 90,973.26 | 183,715.22 |
|  |  | Total for Akaska | 3,823,436.60 | 102,253.45 | 2,184,686.19 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Alcester |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical EquipmeOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 50,035,633.85 | 100,017.34 | 290,810.71 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 40,242.31 | 3,783.26 | 44,024.99 |
|  | Total for MAJOR GROUP 48 | 40,242.31 | 3,783.26 | 44,024.99 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 433,061.09 | 5,623.24 | 377,537.95 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5191 Farm Supplies | 125,160.05 | 191.60 | 60,438.39 |
| Other | 372,186.29 | 675.47 | 223,690.06 |
| Total for MAJOR GROUP 51 | 497,346.33 | 867.07 | 284,128.45 |
| Total for DIVISION F | 1,914,738.74 | 1,713.57 | 746,931.17 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 198,562.45 | 533.27 | 194,096.55 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 336,501.54 | 1,984.51 | 263,608.62 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 49,841.85 | 275.62 | 43,790.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 52,138.52 | 275.62 | 46,061.93 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 4,714,787.32 | 3,930.69 | 2,342,754.40 |
| Total for MAJOR GROUP 54 | 4,714,787.32 | 3,930.69 | 2,342,754.40 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 1,306,422.96 | 33.78 | 552,292.71 |
| Total for MAJOR GROUP 55 | 1,306,422.96 | 33.78 | 552,292.71 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 6,404.02 | 33.98 | 6,438.00 |
| 5661 Shoe Stores | 3,368.36 | 75.18 | 3,443.10 |
| Other | 4,040.49 | 2.64 | 4,042.89 |
| Total for MAJOR GROUP 56 | 13,812.87 | 111.80 | 13,923.99 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 94,872.52 | 908.00 | 42,219.03 |
| 5719 Misc. Homefurnishings Stores | 1,065.22 | 0.06 | 1,059.00 |
| 5731 Radio, TV, \& Electronic Stores | 5,223.22 | 42.42 | 5,175.00 |
| Other | 27,744.05 | 41.43 | 23,567.45 |
| Total for MAJOR GROUP 57 | 128,905.01 | 991.92 | 72,020.48 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 267,244.06 | 0.00 | 267,244.06 |
| Total for MAJOR GROUP 58 | 267,244.06 | 0.00 | 267,244.06 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 41,255.19 | 72.69 | 40,493.61 |
| 5945 Hobby, Toy, \& Game Shops | 3,000.05 | 33.34 | 3,012.23 |
| 5947 Gift, Novelty, \& Souvenir Shops | 37,475.98 | 0.43 | 25,256.62 |
| 5999 Misc. Retail Stores, NEC | 91,557.40 | 60.69 | 90,456.25 |
| Other | 750,775.26 | 5,978.16 | 430,134.42 |
| Total for MAJOR GROUP 59 | 924,063.88 | 6,145.31 | 589,353.13 |
| Total for DIVISION G | 7,743,876.15 | 13,473.62 | 4,147,259.32 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 110,772.33 | 0.00 | 110,772.33 |
| 7299 Misc. Personal Services, NEC | 26,936.31 | 11.06 | 17,077.02 |
| Other | 214,260.18 | 0.00 | 175,859.18 |
| Total for MAJOR GROUP 72 | 351,968.82 | 11.06 | 303,708.53 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 54,507.69 | 0.00 | 27,313.69 |
| 7359 Equipment Rental \& Leasing, NEC | 5,680.56 | 18.46 | 5,464.00 |
| Other | 95,841.11 | 11,688.77 | 70,526.29 |
| Total for MAJOR GROUP 73 | 156,029.37 | 11,707.23 | 103,303.98 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 8,044.61 | 3,255.42 | 11,300.03 |
| Other | 455,360.41 | 2.95 | 442,078.76 |
| Total for MAJOR GROUP 75 | 463,405.02 | 3,258.37 | 453,378.79 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 253,245.61 | 16,476.04 | 82,312.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 253,245.61 | 16,476.04 | 82,312.37 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 9,986.82 | 3.12 | 7,207.60 |
| Total for MAJOR GROUP 80 | 9,986.82 | 3.12 | 7,207.60 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 1,077.86 | 1,077.86 |
| Total for MAJOR GROUP 86 | 0.00 | 1,077.86 | 1,077.86 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 169,246.34 | 4,478.77 | 37,671.03 |
| 8721 Accounting, Auditing, \& Bookkeeping | 183,108.12 | 664.72 | 170,306.69 |
| Total for MAJOR GROUP 87 | 352,354.46 | 5,143.50 | 207,977.72 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 2,534,563.04 | 50,059.49 | 2,016,153.09 |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Alexandria |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 149,129.57 | 0.00 | 39,675.36 |
|  | Total for MAJOR GROUP 7 | 149,129.57 | 0.00 | 39,675.36 |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 885,061.83 | 920.00 | 683,772.62 |


| DIVISION: D Manufacturing |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 27 | Printing \& Publishing |
|  |  | Total for MAJOR GROUP 27 |
| MAJOR GROUP: Other | 30 | Rubber \& Misc. Plastics Products |
|  |  | Total for MAJOR GROUP 30 |
| MAJOR GROUP: | 32 | Stone, Clay, \& Glass Products |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $12,966,754.28$ | $902,690.69$ | $945,067.48$ |
| $12,966,754.28$ | $902,690.69$ | $945,067.48$ |

MAJOR GROUP: 35 Industrial Machinery \& Equipment Other

Total for MAJOR GROUP 35
MAJOR GROUP: 37 Transportation Equipment Other 37

MAJOR GROUP: 38 Instruments \& Related Products Other

Total for MAJOR GROUP 38
Total for DIVISION D



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5191 Farm Supplies | 21,752.09 | 386,000.53 | 395,517.41 |
| Other | 67,868.75 | 79.54 | 21,664.12 |
| Total for MAJOR GROUP 51 | 89,620.84 | 386,080.07 | 417,181.53 |
| Total for DIVISION F | 1,104,812.04 | 386,694.41 | 494,363.01 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,203,976.56 | 970.92 | 2,199,566.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 2,213,099.17 | 1,087.24 | 2,205,207.34 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 66,433.08 | 452.80 | 59,594.52 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 67,116.65 | 452.95 | 60,263.73 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 678,675.03 | 38,784.56 | 710,936.67 |
| Total for MAJOR GROUP 54 | 678,675.03 | 38,784.56 | 710,936.67 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 6,569,730.44 | 6,880.97 | 1,560,536.84 |
| Total for MAJOR GROUP 55 | 6,569,730.44 | 6,880.97 | 1,560,536.84 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 2,071.84 | 23.88 | 2,095.12 |
| Other | 12,103.98 | 33.59 | 12,136.24 |
| Total for MAJOR GROUP 56 | 14,175.81 | 57.47 | 14,231.36 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 147,201.29 | 773.44 | 67,874.42 |
| 5719 Misc. Homefurnishings Stores | 5,314.38 | 0.97 | 5,300.00 |
| Other | 5,698.95 | 29.95 | 4,376.12 |
| Total for MAJOR GROUP 57 | 158,214.62 | 804.36 | 77,550.54 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 395,265.51 | 0.18 | 393,566.63 |
| Total for MAJOR GROUP 58 | 395,265.51 | 0.18 | 393,566.63 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 213,164.17 | 3,925.72 | 53,839.75 |
| 5947 Gift, Novelty, \& Souvenir Shops | 5,937.25 | 1.87 | 5,935.00 |
| 5961 Catalog \& Mail-Order Houses | 507,078.82 | 7,031.28 | 264,895.50 |
| 5999 Misc. Retail Stores, NEC | 783,554.66 | 860.76 | 197,893.93 |
| Other | 14,823.20 | 26.26 | 14,831.04 |
| Total for MAJOR GROUP 59 | 1,524,558.10 | 11,845.90 | 537,395.22 |
| Total for DIVISION G | 11,620,835.33 | 59,913.62 | 5,559,688.33 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 63,884.78 | 0.00 | 62,498.86 |
| Other | 8,469.16 | 17.71 | 8,467.54 |
| Total for MAJOR GROUP 72 | 72,353.94 | 17.71 | 70,966.40 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 98,543.36 | 0.00 | 98,487.63 |
| Other | 130,024.79 | 7.30 | 126,139.60 |
| Total for MAJOR GROUP 73 | 228,568.15 | 7.30 | 224,627.23 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 690,333.66 | 326.97 | 616,960.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 704,588.33 | 329.66 | 631,197.18 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 88,055.54 | 8.57 | 83,317.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 114,626.02 | 8.57 | 109,888.23 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 166,571.00 | 0.00 | 2,740.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 173,435.43 | 0.00 | 9,604.43 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 3,745.64 | 3.16 | 2,067.80 |
| Total for MAJOR GROUP 80 | 3,745.64 | 3.16 | 2,067.80 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 99,735.41 | 547.70 | 83,631.41 |
| Total for MAJOR GROUP 87 | 99,735.41 | 547.70 | 83,631.41 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 2,631,528.86 | 5,690.65 | 2,314,626.57 |



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DIVISION: I Services
MAJOR GROUP: 72 Personal Services

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

MAJOR GROUP: 73 Business Services
Other

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

MAJOR GROUP: 79 Amusement \& Recreation Services
Other Total for MAJOR GROUP 79

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

MAJOR GROUP: 82 Educational Services
Other

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

MAJOR GROUP: 87 Engineering \& Management Services
Other

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | $149,433.66$ | 0.00 | $137,401.66$ |
| Total for Allen | $1,726,979.17$ | 0.00 | $894,556.99$ |

CITY RECAP

| Allen |  |  |  |  |
| :--- | :--- | ---: | ---: | ---: |
| G | Retail Trade | $1,577,545.51$ | 0.00 | $757,155.33$ |
| I | Services |  | $149,433.66$ | 0.00 |
|  |  |  | $1,726,979.17$ | 0.00 |
|  |  | Total for Allen | $894,556.99$ |  |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Alpena |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 103,788.60 | 74,989.13 | 88,713.45 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
|  |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 24 Lumber \& Wood Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 38 Instruments \& Related ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 3,405,833.56 | 3,401,491.55 | 4,330,099.13 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 26,074.07 | 782.11 | 26,856.03 |
|  | Total for MAJOR GROUP 48 | 26,074.07 | 782.11 | 26,856.03 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 88 Private Households |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 2,624,305.94 | 247,012.62 | 1,004,507.11 |
|  | Total for Alpena | 74,867,022.17 | 3,909,538.84 | 10,858,668.55 |
| CITY RECAP |  |  |  |  |
| Alpena |  |  |  |  |
| A Agriculture, Fore | stry, \& Fishing | 103,788.60 | 74,989.13 | 88,713.45 |
| D Manufacturing |  | 3,405,833.56 | 3,401,491.55 | 4,330,099.13 |
| E Transportation \& | Public Utilities | 106,286.79 | 1,414.08 | 92,967.78 |
| F Wholesale Trade |  | 11,326,573.33 | 88,852.98 | 1,269,406.90 |
| G Retail Trade |  | 57,244,351.92 | 95,778.47 | 4,017,092.15 |
| Services |  | 2,624,305.94 | 247,012.62 | 1,004,507.11 |
| Other |  | N/A | N/A | N/A |
| Total for Alpena |  | 74,867,022.17 | 3,909,538.84 | 10,858,668.55 |

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## Amherst

Other

|  | $105,272.70$ | 0.00 | $105,272.70$ |
| :--- | :--- | :--- | :--- |
| Total for Amherst | $105,272.70$ | 0.00 | $105,272.70$ |

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9. No Contractors Excise taxes are included.
Gross Sales Use Taxable Taxable Sales
Andover
DIVISION: A Agriculture, Forestry, \& Fishing
MAJOR GROUP: 2 Agricultural Production-Livestock
Other

|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |

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

| Other | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 10,955.02 | 8.06 | 1.25 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 12,108.51 | 143.76 | 12,244.16 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 216,502.28 | 1,024.90 | 152,273.02 |
| Total for MAJOR GROUP 50 |  | 216,502.28 | 1,024.90 | 152,273.02 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | 238,495.34 | 1,140.62 | 158,873.75 |

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

| Other | 46,912.61 | 359.25 | 33,462.55 |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 46,912.61 | 359.25 | 33,462.55 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,038.43 | 18.93 | 3,758.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 4,101.92 | 18.93 | 3,820.19 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 363,768.10 | 1,500.18 | 353,268.47 |
| Total for MAJOR GROUP 54 | 363,768.10 | 1,500.18 | 353,268.47 |

MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other

Total for MAJOR GROUP 55
MAJOR GROUP: 56 Apparel \& Accessory Stores Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $3,180.10$ | 11.76 | $3,191.84$ |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 3,180.10 | 11.76 | 3,191.84 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 3,053.71 | 21.27 | 3,010.50 |
|  | Total for MAJOR GROUP 57 | 3,053.71 | 21.27 | 3,010.50 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 35,134.50 | 8.00 | 35,055.26 |
| Other |  | 34,198.71 | 391.81 | 20,610.32 |
|  | Total for MAJOR GROUP 59 | 69,333.21 | 399.81 | 55,665.58 |
|  | Total for DIVISION G | 680,199.93 | 2,623.59 | 571,438.87 |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 58,349.39 | 20,399.03 | 68,835.39 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Arlington |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | 374,579.53 | 0.47 | 336,746.68 |
|  | Total for MAJOR GROUP 7 | 374,579.53 | 0.47 | 336,746.68 |
|  | Total for DIVISION A | 381,931.13 | 20,314.45 | 359,880.66 |

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

|  | Total for MAJOR GROUP 20 <br> MAJOR GROUP: <br> Other | 25 |
| :--- | :---: | :---: |
|  | Furniture \& Fixtures |  |


| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 184,532.23 | 27.60 | 182,575.44 |
| N/A | N/A | N/A |
| 185,985.98 | 28.90 | 183,105.44 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 2,205,618.11 | 1,181.41 | 364,624.63 |

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

Total for MAJOR GROUP 48

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4922 Natural Gas Transmission | 0.00 | 0.00 | 0.00 |
| Other | 1,367,019.92 | 74,754.55 | 1,288,847.42 |
| Total for MAJOR GROUP 49 | 1,367,019.92 | 74,754.55 | 1,288,847.42 |
| Total for DIVISION E | 2,583,896.79 | 85,465.79 | 1,741,360.01 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 104,796.21 | 39.68 | 101,123.50 |
| Other | 596,479.12 | 1,206.68 | 333,056.03 |
| Total for MAJOR GROUP 50 | 701,275.33 | 1,246.36 | 434,179.53 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5153 Grain \& Field Beans | 12,623,896.92 | 120,357.96 | 983,641.18 |
| Other | 78,360.55 | 256.53 | 30,263.63 |
| Total for MAJOR GROUP 51 | 12,702,257.48 | 120,614.50 | 1,013,904.81 |
| Total for DIVISION F | 13,403,532.81 | 121,860.86 | 1,448,084.34 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 828,874.69 | 5,609.05 | 792,488.33 |
| Other | 106,593.29 | 613.90 | 45,615.51 |
| Total for MAJOR GROUP 52 | 935,467.98 | 6,222.95 | 838,103.84 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 103,032.85 | 720.70 | 92,193.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 105,258.30 | 720.70 | 94,387.86 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 7,168,428.64 | 478.91 | 4,180,001.58 |
| Other | 43,701.16 | 90.93 | 43,785.21 |
| Total for MAJOR GROUP 54 | 7,212,129.80 | 569.84 | 4,223,786.79 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 93,632.64 | 337.21 | 24,877.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 258,122.46 | 337.21 | 34,900.87 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 9,163.60 | 49.90 | 9,213.50 |
| 5651 Family Clothing Stores | 56,788.55 | 304.59 | 45,806.76 |
| 5661 Shoe Stores | 2,864.49 | 45.07 | 2,909.09 |
| Other | 10,791.62 | 9.41 | 10,574.56 |
| Total for MAJOR GROUP 56 | 79,608.25 | 408.96 | 68,503.91 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 5,676,589.47 | 37,481.03 | 145,537.32 |
| 5731 Radio, TV, \& Electronic Stores | 7,593.58 | 44.29 | 7,550.50 |
| Other | 65,720.21 | 28.88 | 31,079.18 |
| Total for MAJOR GROUP 57 | 5,749,903.26 | 37,554.19 | 184,167.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,083,801.75 | 12,691.14 | 1,089,778.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,103,939.77 | 12,691.14 | 1,109,916.90 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 420,406.39 | 2.42 | 56,349.08 |
| 5941 Sporting Goods \& Bicycle Shops | 36,690.65 | 231.88 | 36,882.54 |
| 5945 Hobby, Toy, \& Game Shops | 3,403.72 | 47.34 | 3,424.48 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other Total for |  |  | N/A | N/A | N/A |
|  |  | MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 2,971,096.37 | 82,410.69 | 2,348,006.20 |
|  |  | Total for Arlington | 38,781,537.50 | 477,767.93 | 13,965,907.21 |
|  |  |  |  |  |  |
| Arlington |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 381,931.13 | 20,314.45 | 359,880.66 |
| D | Manufacturing |  | 2,205,618.11 | 1,181.41 | 364,624.63 |
| E | Transportation \& Public Utilities |  | 2,583,896.79 | 85,465.79 | 1,741,360.01 |
| F | Wholesale Trade |  | 13,403,532.81 | 121,860.86 | 1,448,084.34 |
| G | Retail Trade |  | 17,130,911.89 | 166,534.73 | 7,599,400.97 |
| 1 | Services |  | 2,971,096.37 | 82,410.69 | 2,348,006.20 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Arlington | 38,781,537.50 | 477,767.93 | 13,965,907.21 |

## ITEMS OF NOTE:

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

| Armour DIVISION: A Agriculture, Forestry, \& Fishing |  |
| :---: | :---: |
| MAJOR GROUP: Other | 1 Agricultural Production-Crops |
| MAJOR GROUP: Other | Total for MAJOR GROUP 1 <br> 2 Agricultural Production - Livestock |
| MAJOR GROUP: Other | Total for MAJOR GROUP 2 <br> 7 Agricultural Services |

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

MAJOR GROUP: 27 Printing \& Publishing
2711 Newspapers

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $690,166.50$ | $2,080.16$ | $68,807.78$ |
| $690,166.50$ | $2,080.16$ | $68,807.78$ |

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

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

Total for MAJOR GROUP 30
MAJOR GROUP: 32 Stone, Clay, \& Glass Products
Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $61,520.59$ | $146,904.46$ | $208,425.05$ |
| $61,520.59$ | $146,904.46$ | $208,425.05$ |
| $888,494.90$ | $17,853.75$ | $604,181.39$ |
| $888,494.90$ | $17,853.75$ | $604,181.39$ |
| $9,468,778.88$ | $164,758.21$ | $834,971.44$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 1,505,070.99 | 7,201.52 | 1,013,409.67 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 315,065.06 | 247.22 | 234,153.74 |
| Other | 15,846,463.75 | 1,006.58 | 111,944.33 |
| Total for MAJOR GROUP 51 | 16,161,528.81 | 1,253.79 | 346,098.07 |
| Total for DIVISION F | 17,666,599.80 | 8,455.31 | 1,359,507.74 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5251 Hardware Stores | 333,166.29 | 2,139.62 | 312,735.27 |
| Other | 2,651,210.43 | 122.04 | 815,067.20 |
| Total for MAJOR GROUP 52 | 2,984,376.71 | 2,261.65 | 1,127,802.47 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 51,614.88 | 276.97 | 45,230.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 53,504.64 | 276.97 | 47,093.51 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,239,278.51 | 9,029.66 | 3,967,705.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 4,239,485.76 | 9,029.66 | 3,967,825.02 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 133,599.24 | 441.33 | 39,333.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 2,442,225.26 | 441.33 | 346,098.33 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 6,509.39 | 17.11 | 6,526.50 |
| 5641 Children's \& Infants' Wear Stores | 6,907.87 | 2.42 | 6,909.69 |
| Other | 5,665.70 | 17.13 | 5,674.47 |
| Total for MAJOR GROUP 56 | 19,082.96 | 36.67 | 19,110.66 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 138,475.36 | 1,323.76 | 58,608.16 |
| Other | 10,221.25 | 23.93 | 9,097.91 |
| Total for MAJOR GROUP 57 | 148,696.62 | 1,347.70 | 67,706.07 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 1,097,288.00 | 2,400.00 | 805,895.00 |
| Total for MAJOR GROUP 58 | 1,097,288.00 | 2,400.00 | 805,895.00 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 19,728.96 | 145.30 | 19,705.88 |
| 5999 Misc. Retail Stores, NEC | 4,060,844.13 | 399.64 | 264,464.82 |
| Other | 626,698.23 | 5,204.93 | 425,423.08 |
| Total for MAJOR GROUP 59 | 4,707,271.32 | 5,749.87 | 709,593.78 |
| Total for DIVISION G | 15,691,931.26 | 21,543.85 | 7,091,124.84 |


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




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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Artesian |  |  |  |  |
| DIVISION: A Agri | ulture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 941,923.24 | 0.00 | 936,689.49 |
|  | Total for MAJOR GROUP 7 | 941,923.24 | 0.00 | 936,689.49 |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 986,091.36 | 0.00 | 980,857.61 |
| DIVISION: D Man | facturing |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 23 Apparel \& Other Textile Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,185,460.94 | 17.64 | 863,916.16 |



| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 427,756.81 | 145,763.44 | 566,122.18 |
|  | Total for MAJOR GROUP 50 | 427,756.81 | 145,763.44 | 566,122.18 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 666,387.27 | 145,768.68 | 578,479.31 |




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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
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9. No Contractors Excise taxes are included.

## Ashton

DIVISION: A Agriculture, Forestry, \& Fishing

| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 0.56 | 0.00 | 1.21 |

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

| Total for MAJOR GROUP 27 |
| :--- |
| MAJOR GROUP: <br> Other |


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

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

Total for MAJOR GROUP 48
Total for DIVISION E
DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods

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


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 8,536.26 | 69.55 | 7,835.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 10,353.93 | 69.55 | 9,615.15 |
| MAJOR GROUP: 54 Food Stores Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 63,327.37 | 0.20 | 63,327.57 |
| Total for MAJOR GROUP 56 | 63,327.37 | 0.20 | 63,327.57 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 2,070.52 | -0.61 | 2,070.00 |

Returns Filed: Calendar Year 2023

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 2,173.05 | 27.48 | 2,037.89 |
| Total for MAJOR GROUP 57 | 4,243.57 | 26.87 | 4,107.89 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other | 83,738.76 | 258.00 | 83,996.76 |
| Total for MAJOR GROUP 58 | 83,738.76 | 258.00 | 83,996.76 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 211,412.62 | 11.33 | 35,013.99 |
| Other | 150,018.17 | 549.66 | 81,129.35 |
| Total for MAJOR GROUP 59 | 361,430.79 | 560.99 | 116,143.34 |
| Total for DIVISION G | 547,201.33 | 1,108.87 | 299,336.85 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 510,994.67 | 0.00 | 510,994.67 |
| Total for MAJOR GROUP 70 | 510,994.67 | 0.00 | 510,994.67 |
| MAJOR GROUP: 72 Personal Services Other | 20,725.74 | 154.76 | 4,500.66 |
| Total for MAJOR GROUP 72 | 20,725.74 | 154.76 | 4,500.66 |
| MAJOR GROUP: 73 Business Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 310,498.29 | 0.00 | 24,788.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 2,283,369.99 | 9,200.00 | 1,885,629.21 |
| MAJOR GROUP: 76 Misc. Repair Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | 2,983,579.24 | 9,478.70 | 2,488,790.36 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Ashton | 14,142,816.64 | 14,436.41 | 3,059,340.41 |
|  | *********************************** | ************ CITY | P ************** | ************** | **************** |
|  | hton |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 5,785,030.56 | 0.00 | 82,141.21 |
| F | Wholesale Trade |  | 4,792,243.92 | 3,509.86 | 157,341.11 |
| G | Retail Trade |  | 547,201.33 | 1,108.87 | 299,336.85 |
| 1 | Services |  | 2,983,579.24 | 9,478.70 | 2,488,790.36 |
|  | Other |  | 34,761.58 | 338.99 | 31,730.88 |
|  |  | Total for Ashton | 14,142,816.64 | 14,436.41 | 3,059,340.41 |

ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Astoria |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 71,348.13 | 0.00 | 45,981.89 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | 27,385.98 | 14.49 | 16,511.00 |
| Total for MAJOR GROUP 32 | 27,385.98 | 14.49 | 16,511.00 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Total for DIVISION D | 259,663.21 | 14.49 | 140,988.43 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 36,768.53 | 398,674.28 | 435,442.81 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 13,930.85 | 0.42 | 13,812.80 |
| Total for MAJOR GROUP 50 | 13,930.85 | 0.42 | 13,812.80 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 59,272.54 | 5.44 | 14,940.17 |
| Total for MAJOR GROUP 51 | 59,272.54 | 5.44 | 14,940.17 |
| Total for DIVISION F | 73,203.39 | 5.86 | 28,752.97 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 163,803.48 | 311.63 | 24,607.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 164,847.78 | 314.76 | 25,273.12 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 13,965.77 | 81.76 | 12,613.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 14,051.25 | 81.76 | 12,697.96 |
| MAJOR GROUP: 54 Food Stores Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores | 4,297.98 | 11.60 | 4,309.37 |
|  | Total for MAJOR GROUP 56 | 4,297.98 | 11.60 | 4,309.37 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 16,127.61 | 298.44 | 7,090.46 |
|  | Total for MAJOR GROUP 57 | 16,127.61 | 298.44 | 7,090.46 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 27,699.37 | 8.84 | 27,425.09 |
|  |  | 81,374.15 | 1,564.03 | 51,104.14 |
|  | Total for MAJOR GROUP 59 | 109,073.52 | 1,572.87 | 78,529.23 |
|  | Total for DIVISION G | 463,987.18 | 2,338.82 | 246,378.11 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services | 134,875.91 | 31.59 | 120,472.33 |
|  | Total for MAJOR GROUP 73 | 134,875.91 | 31.59 | 120,472.33 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 565,507.80 | 4,846.07 | 413,610.14 |



ITEMS OF NOTE:

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

## Aurora

| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 1,646,195.37 | 0.00 | 68,567.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 1,746,391.62 | 0.00 | 165,513.67 |
| Total for DIVISION A | 1,795,899.80 | 83.23 | 259,305.08 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 9.43 |  |  |

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

| Total for MAJOR GROUP 42 |  |
| :---: | :---: |
| MAJOR GROUP: <br> Other | 48 |
| Communications |  |
| MAJOR GROUP: <br> Other | 49 |
| Electric, Gas, \& Sanitary Services |  |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $92,789.86$ | $6,540.82$ | $99,330.16$ |
| $92,789.86$ | $6,540.82$ | $99,330.16$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $870,866.13$ | $6,599.76$ | $869,168.10$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5063 Electrical Apparatus \& Equipment | 895,328.54 | 812.45 | 691,577.57 |
| 5074 Plumbing \& Hydronic Heating Supplies | 576,817.46 | 693.71 | 450,929.12 |
| Other | 12,368.89 | 145.92 | 6,547.24 |
| Total for MAJOR GROUP 50 | 1,484,514.89 | 1,652.09 | 1,149,053.93 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 96,523,324.13 | 708.32 | 34,629.47 |
| Total for MAJOR GROUP 51 | 96,523,324.13 | 708.32 | 34,629.47 |
| Total for DIVISION F | 98,007,839.02 | 2,360.41 | 1,183,683.40 |

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

| $210,432.34$ | $1,853.31$ | $205,672.61$ |
| ---: | ---: | ---: |
| $673,807.90$ | 0.00 | $417,007.90$ |
| N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 896,312.94 | 1,957.99 | 629,694.51 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 78,572.41 | 505.86 | 70,688.64 |
| Other | 113,409.94 | 237.21 | 113,637.75 |
| Total for MAJOR GROUP 53 | 191,982.35 | 743.08 | 184,326.39 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5431 Fruit \& Vegetable Markets | 245,002.65 | 0.00 | 204,785.18 |
| Other | 7,405.54 | 1,633.76 | 7,991.00 |
| Total for MAJOR GROUP 54 | 252,408.19 | 1,633.76 | 212,776.18 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| 5531 Auto \& Home Supply Stores | 20,376.23 | 95.17 | 8,448.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,894,361.07 | 431.53 | 896,699.81 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5641 Children's \& Infants' Wear Stores | 19,307.41 | 478.05 | 19,785.21 |
| 5651 Family Clothing Stores | 355.86 | 0.03 | 355.56 |
| 5661 Shoe Stores | 4,168.65 | 32.69 | 4,201.31 |
| 5699 Misc. Apparel \& Accessory Stores | 3,367.67 | 0.56 | 3,045.78 |
| Other | 7,981.46 | 33.54 | 8,015.00 |
| Total for MAJOR GROUP 56 | 35,181.04 | 544.88 | 35,402.86 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 1,916.88 | 0.10 | 1,273.00 |
| 5731 Radio, TV, \& Electronic Stores | 6,147.34 | 30.38 | 6,096.00 |
| Other | 66,447.22 | 668.49 | 29,562.14 |
| Total for MAJOR GROUP 57 | 74,511.44 | 698.97 | 36,931.14 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 27,000.13 | 163.19 | 26,337.01 |
| 5999 Misc. Retail Stores, NEC | 232,212,097.72 | 93.61 | 28,798.70 |
| Other | 796,674.23 | 9,962.13 | 468,334.56 |
| Total for MAJOR GROUP 59 | 233,035,772.08 | 10,218.93 | 523,470.27 |
| Total for DIVISION G | 236,963,286.23 | 16,236.14 | 3,042,760.50 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
7299 Misc. Personal Services, NEC
Other
Total for MAJOR GROUP 72
MAJOR GROUP: 73 Business Services

| 7389 Business Services, NEC |
| :--- |
| Other |

Total for MAJOR GROUP 73
MAJOR GROUP: 75 Auto Repair, Services, \& Parking
Other

| 8,881.18 | 7.96 | 8,853.19 |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| 36,404.00 | 433.57 | 36,801.62 |
| 46,540.23 | 4,357.50 | 46,830.25 |
| 781,534.35 | 18,229.89 | 643,738.24 |
| 828,074.58 | 22,587.39 | 690,568.49 |
| 874,674.14 | 2,246.32 | 821,225.10 |
| 874,674.14 | 2,246.32 | 821,225.10 |

MAJOR GROUP: 76 Misc. Repair Services
Other

MAJOR GROUP: 79 Amusement \& Recreation Services Other

| Total for MAJOR GROUP 79 |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services Other |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 82$ Total for MAJOR GROUP 80Other |  |  | N/A | N/A | N/A |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 86 \begin{gathered}\text { Total for MAJOR GROUP } 82 \\ \text { Other }\end{gathered}$ |  |  | N/A | N/A | N/A |
|  |  |  | N/A | N/A | N/A |
| $\begin{array}{lc} & \\ \text { Total for MAJOR GROUP } 86 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  |  | N/A | N/A | N/A |
|  |  |  | 14,840.16 | 52.26 | 8,299.40 |
| $\begin{array}{lc} \\ \text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 87 \\ \text { Other }\end{array}$ |  |  | 14,840.16 | 52.26 | 8,299.40 |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 1,948,756.00 | 27,236.23 | 1,744,279.87 |
| Total for Aurora |  |  | 754,257,566.61 | 9,279,191.58 | 16,387,460.40 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Aurora |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 1,795,899.80 | 44,283.23 | 259,305.08 |
| D | Manufacturing |  | 414,670,919.43 | 9,182,475.81 | 9,288,263.45 |
| E | Transportation \& | Public Utilities | 870,866.13 | 6,599.76 | 869,168.10 |
| F | Wholesale Trade |  | 98,007,839.02 | 2,360.41 | 1,183,683.40 |
|  | Retail Trade |  | 236,963,286.23 | 16,236.14 | 3,042,760.50 |
| I | Services |  | 1,948,756.00 | 27,236.23 | 1,744,279.87 |
| Total for Aurora |  |  | 754,257,566.61 | 9,279,191.58 | 16,387,460.40 |

## ITEMS OF NOTE

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

| Avon |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 127,050.80 | 371.76 | 124,381.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 131,900.67 | 371.76 | 129,231.08 |
| Total for DIVISION A | 2,986,361.22 | 371.76 | 129,231.08 |

DIVISION: D Manufacturing
MAJOR GROUP: 23 Apparel \& Other Textile Products
Other
Other

| MAJOR GROUP: |
| :--- |
| Other |$\quad 27 \quad$ Printing \& Publishing MAJOR GROUP 23


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

MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other $\quad$ Total for MAJOR GROUP 32
MAJOR GROUP: 35 Industrial Machinery \& Equipment Other $\quad$ Total for MAJOR GROUP 35
MAJOR GROUP: 37 Transportation Equipment Other

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | $3,257,449.45$ | $41,575.89$ | $3,110,278.81$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,262,355.81 | 1,056.46 | 870,822.30 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 182,560.78 | 1,239.26 | 40,601.26 |
|  | Total for MAJOR GROUP 50 | 182,560.78 | 1,239.26 | 40,601.26 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 4,754,800.86 | 94,129.64 | 1,767,732.77 |
| Total for MAJOR GROUP 51 |  | 4,754,800.86 | 94,129.64 | 1,767,732.77 |
| Total for DIVISION F |  | 4,937,361.64 | 95,368.90 | 1,808,334.03 |
| Dept. of Revenue |  | age 50 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 121,811.61 | 310.38 | 118,617.68 |
| 5261 Retail Nurseries \& Garden Stores | 294,341.42 | 0.00 | 267,057.57 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 416,805.68 | 314.41 | 386,323.75 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 52,582.01 | 244.69 | 46,059.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 54,011.17 | 247.44 | 47,450.43 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 798,980.96 | 470.61 | 742,873.13 |
| Total for MAJOR GROUP 54 | 798,980.96 | 470.61 | 742,873.13 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 999,288.51 | 3,564.55 | 935,842.02 |
| Total for MAJOR GROUP 55 | 999,288.51 | 3,564.55 | 935,842.02 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 4,113.99 | 23.65 | 4,137.61 |
| Other | 11,452.18 | 29.60 | 11,481.46 |
| Total for MAJOR GROUP 56 | 15,566.17 | 53.25 | 15,619.07 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 678,194.27 | 1,300.21 | 560,118.52 |
| 5719 Misc. Homefurnishings Stores | 1,182.05 | 0.28 | 1,178.50 |
| Other | 188,944.23 | 10.75 | 169,846.45 |
| Total for MAJOR GROUP 57 | 868,320.56 | 1,311.24 | 731,143.47 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 442,329.21 | 412.36 | 410,714.51 |
| Total for MAJOR GROUP 58 | 442,329.21 | 412.36 | 410,714.51 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5961 Catalog \& Mail-Order Houses | 1,448,590.12 | 110,313.24 | 1,050,299.52 |
| 5999 Misc. Retail Stores, NEC | 221,359.19 | 416.88 | 117,700.03 |
| Other | 21,613.32 | 297.70 | 16,624.10 |
| Total for MAJOR GROUP 59 | 1,691,562.63 | 111,027.82 | 1,184,623.65 |
| Total for DIVISION G | 5,286,864.89 | 117,401.69 | 4,454,590.03 |


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


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 86,613.56 | 7.73 | 86,599.75 |
| Total for MAJOR GROUP 72 | 86,613.56 | 7.73 | 86,599.75 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 18,231.11 | 202.17 | 15,255.10 |
| Other | 137,457.31 | 337.80 | 60,716.59 |
| Total for MAJOR GROUP 73 | 155,688.42 | 539.97 | 75,971.69 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,462,575.64 | 736.03 | 1,024,127.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 1,582,650.98 | 1,654.45 | 1,050,093.89 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,071,581.24 | 3.07 | 184,087.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 1,113,212.62 | 3.07 | 225,505.52 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 331,956.06 | 0.86 | 48,976.09 |
| Total for MAJOR GROUP 80 | 331,956.06 | 0.86 | 48,976.09 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations | 0.00 | 1,263.06 | 1,263.06 |
| Total for MAJOR GROUP 86 | 0.00 | 1,263.06 | 1,263.06 |
| Total for DIVISION I | 3,649,956.37 | 3,469.14 | 1,791,639.08 |
| Total for Avon | 21,524,489.04 | 288,672.10 | 12,306,295.25 |


| Avon |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, \& Fishing |  | 2,986,361.22 | 371.76 | 129,231.08 |
| D | Manufacturing |  | 3,257,449.45 | 41,575.89 | 3,110,278.81 |
| E | Transportation \& Public Utilities |  | 1,262,355.81 | 1,056.46 | 870,822.30 |
| F | Wholesale Trade |  | 4,937,361.64 | 95,368.90 | 1,808,334.03 |
| G | Retail Trade |  | 5,286,864.89 | 117,401.69 | 4,454,590.03 |
| 1 | Services |  | 3,649,956.37 | 3,469.14 | 1,791,639.08 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Avon | 21,524,489.04 | 288,672.10 | 12,306,295.25 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Badger |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 5,541,555.64 | 6,979.03 | 2,149,636.79 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 92,650.07 | 0.00 | 91,525.07 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Badger | 5,808,968.77 | 6,979.03 | 2,414,512.40 |
| ************************************************************** CIT RECAP ********************************************************* |  |  |  |  |  |
| Badger |  |  |  |  |  |
| G | Retail Trade |  | 5,541,555.64 | 6,979.03 | 2,149,636.79 |
| 1 | Services |  | 92,650.07 | 0.00 | 91,525.07 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Badger | 5,808,968.77 | 6,979.03 | 2,414,512.40 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Baltic <br> DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
|  |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| 241 Dairy Farms |  | 23,742.73 | 0.00 | 23,742.73 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | 97,153.93 | 0.00 | 97,153.93 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 201,340.57 | 5,037.70 | 191,533.72 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: | 25 Furniture \& Fixtures |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | 687,002.86 | 6,263.60 | 569,272.02 |
|  | Total for MAJOR GROUP 32 | 687,002.86 | 6,263.60 | 569,272.02 |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 42 Trucking \& Warehousing | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | 67,698.13 | 7,341.69 | 74,733.13 |
|  | Total for MAJOR GROUP 48 | 67,698.13 | 7,341.69 | 74,733.13 |
|  | Total for DIVISION E | 105,270.27 | 7,469.95 | 111,270.81 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
| MAJOR GROUP: | 50 |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies |  |  |  |  |
| Other |  | $363,968.68$ | 695.51 | $259,993.44$ |
|  |  | $238,799.62$ | 985.55 | $192,028.92$ |
|  | Total for MAJOR GROUP 50 | $602,768.30$ | $1,681.06$ | $452,022.36$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 129,585.71 | 488.92 | 23,846.48 |
| Total for MAJOR GROUP 51 | 129,585.71 | 488.92 | 23,846.48 |
| Total for DIVISION F | 732,354.02 | 2,169.98 | 475,868.84 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 180,309.24 | 1,456.12 | 175,210.24 |
| Other | 14,377.64 | 173.90 | 7,410.50 |
| Total for MAJOR GROUP 52 | 194,686.88 | 1,630.02 | 182,620.74 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 151,932.23 | 755.81 | 140,160.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 153,070.88 | 755.81 | 141,282.42 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 3,415,601.86 | 970.94 | 1,627,339.36 |
| Total for MAJOR GROUP 54 | 3,415,601.86 | 970.94 | 1,627,339.36 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 116,668.03 | 726.42 | 60,238.90 |
| 5541 Gasoline Service Stations | 63,244,592.29 | 230,304.03 | 9,283,236.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 63,361,417.23 | 231,030.64 | 9,343,562.89 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 11,471.22 | 48.78 | 11,520.00 |
| 5651 Family Clothing Stores | 1,905.08 | 0.00 | 267.20 |
| 5661 Shoe Stores | 6,529.75 | 90.75 | 6,618.64 |
| 5699 Misc. Apparel \& Accessory Stores | 3,464.82 | 6.75 | 3,390.87 |
| Other | 8,419.14 | 8.08 | 8,424.87 |
| Total for MAJOR GROUP 56 | 31,790.00 | 154.36 | 30,221.58 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 352,636.41 | 3,802.70 | 132,656.45 |
| 5719 Misc. Homefurnishings Stores | 228,446.90 | 1,787.65 | 10,572.01 |
| Other | 393,885.14 | 404.36 | 156,515.60 |
| Total for MAJOR GROUP 57 | 974,968.44 | 5,994.71 | 299,744.06 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 344,514.97 | 0.16 | 344,515.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 353,172.01 | 0.16 | 353,172.17 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 24,519.33 | 170.32 | 24,634.95 |
| 5947 Gift, Novelty, \& Souvenir Shops | 385.96 | 0.68 | 318.00 |
| 5999 Misc. Retail Stores, NEC | 69,301.74 | 149.86 | 27,308.59 |
| Other | 992,546.33 | 12,922.71 | 579,024.79 |
| Total for MAJOR GROUP 59 | 1,086,753.36 | 13,243.57 | 631,286.33 |
| Total for DIVISION G | 69,571,460.67 | 253,780.20 | 12,609,229.55 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 1,314,857.26 | 4,204.47 | 707,649.74 |
| Total for MAJOR GROUP 72 | 1,314,857.26 | 4,204.47 | 707,649.74 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental \& Leasing, NEC | 25,362.35 | 153.54 | 24,317.00 |
| 7389 Business Services, NEC | 69,973.18 | 208.70 | 1,688.13 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 503,616.69 | 1,846.06 | 470,553.14 |
| Total for MAJOR GROUP 73 | 598,952.22 | 2,208.30 | 496,558.27 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 3,063,445.39 | 0.00 | 1,678,600.29 |
| Other | 1,776,752.71 | 17.54 | 1,725,949.62 |
| Total for MAJOR GROUP 75 | 4,840,198.10 | 17.54 | 3,404,549.91 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 7,514,655.11 | 67,572.68 | 3,345,272.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 7,516,055.11 | 67,572.68 | 3,345,272.16 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 29,395.00 | 0.00 | 26,820.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 63,495.17 | 0.00 | 60,920.17 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | 2,861.17 | 0.00 | 2,861.17 |
| Total for MAJOR GROUP 86 | 2,861.17 | 0.00 | 2,861.17 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 27,094.49 | 40.75 | 9,684.25 |
| 8721 Accounting, Auditing, \& Bookkeeping | 101,130.82 | 57.95 | 87,740.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 128,225.31 | 98.70 | 97,424.60 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 19,991,781.06 | 170,935.72 | 9,020,342.30 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Bath |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 365,327.33 | 0.00 | 160,258.54 |
| Total for MAJOR GROUP 7 | 365,327.33 | 0.00 | 160,258.54 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 370,027.33 | 0.00 | 164,958.54 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 4,592,653.60 | 65,890.84 | 570,250.17 |
| Other | 2,962.80 | 0.00 | 2,962.80 |
| Total for MAJOR GROUP 59 | 4,595,616.40 | 65,890.84 | 573,212.97 |
| Total for DIVISION G | 10,364,636.07 | 66,070.84 | 2,317,820.35 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 30,186.00 | 0.00 | 26,876.00 |
| Total for MAJOR GROUP 72 | 30,186.00 | 0.00 | 26,876.00 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 157,854.00 | 0.00 | 157,854.00 |
| 7389 Business Services, NEC | 263,845.96 | 554.01 | 239,811.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 421,859.71 | 554.01 | 397,824.95 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |



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| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 2,936,718.89 | 19,974.94 | 1,906,710.28 |
| 4225 General Warehousing \& Storage |  | 106,931.44 | 0.00 | 3,002.20 |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 42 | 3,645,930.20 | 19,974.94 | 1,954,823.48 |
|  | 45 Transportation by Air |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 1,750,326.94 | 246,636.35 | 1,991,746.54 |
| Other | Total for MAJOR GROUP 48 | 1,750,326.94 | 246,636.35 | 1,991,746.54 |
| MAJOR GROUP:Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | 9,021,535.18 | 984,277.86 | 3,218,334.79 |
| Other | Total for MAJOR GROUP 49 | 9,021,535.18 | 984,277.86 | 3,218,334.79 |
|  | Total for DIVISION E | 14,736,037.19 | 1,255,457.23 | 7,388,307.76 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 1,142,105.82 | 2,440.48 | 652,419.30 |
| 5074 Plumbing \& Hydronic Heating Supplies | 865,565.36 | 1,185.86 | 696,377.33 |
| 5075 Warm Air Heating \& Air-Conditioning | 335,089.16 | 4,347.40 | 247,279.15 |
| Other | 6,485,663.06 | 41,286.28 | 1,942,012.35 |
| Total for MAJOR GROUP 50 | 8,828,423.40 | 49,260.03 | 3,538,088.13 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5199 Nondurable Goods, NEC | 184,832.22 | 88,869.03 | 88,869.03 |
| Other | 5,544,262.61 | 37,009.00 | 873,495.66 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 5,729,094.83 | 125,878.03 | 962,364.69 |
| Total for DIVISION F | 14,557,518.23 | 175,138.06 | 4,500,452.82 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 27,177,888.54 | 37,190.98 | 23,738,381.41 |
| Other | 900,728.28 | 4,632.71 | 690,423.02 |
| Total for MAJOR GROUP 52 | 28,078,616.82 | 41,823.69 | 24,428,804.43 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 673,229.34 | 1,630.19 | 608,990.41 |
| 5331 Variety Stores | 3,572,138.50 | 30,986.27 | 3,228,293.60 |
| 5399 Misc. General Merchandise Stores | 19,148,372.69 | 96,622.97 | 18,174,741.17 |
| Total for MAJOR GROUP 53 | 23,393,740.53 | 129,239.43 | 22,012,025.18 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 44,114,027.17 | 97,238.31 | 20,947,948.08 |
| 5431 Fruit \& Vegetable Markets | 57,804.13 | 0.00 | 57,804.13 |
| 5461 Retail Bakeries | 63,527.33 | 2,487.04 | 52,886.25 |
| Other | 777,056.20 | 3,671.38 | 775,584.67 |
| Total for MAJOR GROUP 54 | 45,012,414.84 | 103,396.73 | 21,834,223.13 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 59,890,053.19 | 28,024.03 | 8,478,466.78 |
| 5521 Used Car Dealers | 1,485,072.83 | 793.21 | 271,500.81 |
| 5531 Auto \& Home Supply Stores | 9,024,816.92 | 24,308.42 | 5,809,725.38 |
| 5541 Gasoline Service Stations | 48,654,702.20 | 31,352.65 | 11,570,754.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 127,699,943.83 | 115,854.11 | 27,980,410.13 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 56,004.91 | 0.85 | 54,353.81 |
| 5621 Women's Clothing Stores | 285,788.45 | 1,812.57 | 286,255.30 |
| 5632 Women's Accessory \& Specialty Stores | 560,937.82 | 51.54 | 446,485.96 |
| 5651 Family Clothing Stores | 863,630.12 | 1.65 | 855,685.53 |
| 5661 Shoe Stores | 14,163.07 | 171.14 | 13,388.40 |
| 5699 Misc. Apparel \& Accessory Stores | 369,123.19 | 848.42 | 368,125.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 2,166,772.92 | 2,901.21 | 2,041,432.84 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 189,516.51 | 400.56 | 189,283.30 |
| 5713 Floor Covering Stores | 5,603,369.69 | 5,793.73 | 5,485,721.81 |
| 5719 Misc. Homefurnishings Stores | 7,382.48 | 0.21 | 7,346.98 |
| 5731 Radio, TV, \& Electronic Stores | 115,531.64 | 517.35 | 66,686.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 6,114,247.72 | 6,735.62 | 5,920,975.54 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 13,973,615.37 | 85,492.60 | 9,582,177.60 |
| 5813 Drinking Places | 3,698,597.10 | 21,802.50 | 3,239,155.84 |
| Total for MAJOR GROUP 58 | 17,672,212.47 | 107,295.10 | 12,821,333.44 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 176,790.56 | 0.00 | 144,118.06 |
| 5941 Sporting Goods \& Bicycle Shops | 475,871.05 | 1,015.90 | 385,823.74 |
| 5942 Book Stores | 39,092.55 | 2,018.18 | 2,049.34 |
| 5943 Stationery Stores | 311,969.19 | 31.52 | 192,775.33 |
| 5945 Hobby, Toy, \& Game Shops | 105,219.15 | 117.70 | 12,973.33 |
| 5947 Gift, Novelty, \& Souvenir Shops | 198,522.38 | 8.46 | 156,170.20 |
| 5949 Sewing, Needlework, \& Piece Goods | 218,672.07 | 0.00 | 211,519.54 |
| ept. of Revenue | Page 65 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5961 Catalog \& Mail-Order Houses | 3,984,791.83 | 49,911.29 | 2,106,236.50 |
| 5992 Florists | 457,416.99 | 0.00 | 356,305.44 |
| 5999 Misc. Retail Stores, NEC | 39,926,208.88 | 16,445.41 | 20,542,329.67 |
| Other | 3,052,098.87 | 609.88 | 2,080,734.17 |
| Total for MAJOR GROUP 59 | 48,946,653.52 | 70,158.34 | 26,191,035.32 |
| Total for DIVISION G | 299,084,602.64 | 577,404.23 | 143,230,240.01 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 836,747.73 | 1,279.92 | 680,065.16 |
| Other | 864,568.47 | -1,707.04 | 449,615.65 |
| Total for MAJOR GROUP 65 | 1,701,316.20 | -427.12 | 1,129,680.81 |
| Total for DIVISION H | 1,701,444.20 | 2,556.23 | 1,132,792.16 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 3,296,396.49 | 9,654.16 | 3,086,239.66 |
| 7033 Trailer Parks \& Campsites | 199,662.82 | 0.00 | 163,598.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 3,559,575.91 | 9,654.16 | 3,313,355.08 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 112,088.74 | 0.00 | 95,155.74 |
| 7231 Beauty Shops | 367,057.73 | 112.46 | 367,118.19 |
| 7261 Funeral Service \& Crematories | 720,419.02 | 0.00 | 637,725.18 |
| 7299 Misc. Personal Services, NEC | 303,502.85 | 71.71 | 302,128.39 |
| Other | 100,020.04 | 205.00 | 99,405.75 |
| Total for MAJOR GROUP 72 | 1,603,088.37 | 389.17 | 1,501,533.25 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 96,465.76 | 0.00 | 92,813.96 |
| 7335 Commercial Photography | 25,883.14 | 0.00 | 24,808.14 |
| 7336 Commercial Art \& Graphic Design | 24,496.08 | 48.01 | 24,288.09 |
| 7349 Building Maintenance Services, NEC | 1,178,320.97 | 7,460.10 | 531,112.09 |
| 7359 Equipment Rental \& Leasing, NEC | 662,719.05 | 281.52 | 652,789.82 |
| 7379 Computer Related Services, NEC | 64,281.14 | 0.00 | 57,469.34 |
| 7389 Business Services, NEC | 10,268,987.80 | 58,712.01 | 9,766,575.70 |
| Other | 697,612.81 | 4,028.28 | 620,267.84 |
| Total for MAJOR GROUP 73 | 13,018,766.75 | 70,529.92 | 11,770,124.98 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7534 Tire Retreading \& Repair Shops | 1,481,850.57 | 0.00 | 1,354,482.56 |
| 7538 General Automotive Repair Shops | 4,204,022.52 | 45,803.70 | 3,668,678.19 |
| 7539 Automotive Repair Shops, NEC | 1,908,474.15 | 6,688.15 | 1,133,344.44 |
| 7542 Carwashes | 358,177.19 | 22,647.27 | 380,824.46 |
| 7549 Automotive Services, NEC | 799,769.75 | 634.98 | 772,032.12 |
| Other | 3,238,858.51 | 1,943.39 | 3,089,254.80 |
| Total for MAJOR GROUP 75 | 11,991,152.69 | 77,717.48 | 10,398,616.57 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 1,240,321.61 | 8,728.65 | 839,069.17 |
| 7699 Repair Services, NEC | 1,033,912.34 | 67,044.97 | 899,727.39 |
| Other | 828,070.37 | 1,765.93 | 598,946.14 |
| Total for MAJOR GROUP 76 | 3,102,304.32 | 77,539.55 | 2,337,742.70 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7999 Amusement \& Recreation, NEC | 405,040.49 | 73,181.85 | 478,222.34 |
| Other | 927,619.18 | 3,827.00 | 929,866.18 |
| Total for MAJOR GROUP 79 | 1,332,659.67 | 77,008.85 | 1,408,088.52 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 260,954.82 | 0.00 | 4,204.34 |
| 8042 Offices \& Clinics of Optometrists | 1,475,712.82 | 33,098.01 | 54,108.86 |
| Other | 5,798,043.23 | 469,901.98 | 479,387.43 |
| Total for MAJOR GROUP 80 | 7,534,710.87 | 502,999.99 | 537,700.63 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 3,867,373.61 | 329,286.13 | 2,960,041.97 |
| Total for MAJOR GROUP 81 | 3,867,373.61 | 329,286.13 | 2,960,041.97 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 24,637.69 | 0.00 | 14,520.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 51,111.15 | 0.00 | 40,993.75 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 4,882.54 | 8,895.85 | 13,778.39 |
| Total for MAJOR GROUP 86 | 4,882.54 | 8,895.85 | 13,778.39 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 528,884.08 | 431.00 | 251,336.86 |
| 8721 Accounting, Auditing, \& Bookkeeping | 2,264,225.34 | 19,780.32 | 2,121,512.94 |
| 8742 Management Consulting Services | 6,629.60 | 0.00 | 6,629.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 2,801,536.32 | 20,240.58 | 2,381,305.95 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 190,268.93 | 119.94 | 128,505.09 |
| Total for MAJOR GROUP 89 | 190,268.93 | 119.94 | 128,505.09 |
| Total for DIVISION I | 49,064,396.13 | 1,174,381.61 | 36,798,751.88 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for Belle Fourche |  | 464,409,905.97 | 5,586,819.51 | 207,840,947.80 |
|  |  |  |  |  |
| Belle Fourche |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 6,953,981.52 | 123,623.05 | 6,319,763.47 |
| D | Manufacturing | 77,443,246.86 | 2,278,259.10 | 7,961,373.34 |
| E | Transportation \& Public Utilities | 14,736,037.19 | 1,255,457.23 | 7,388,307.76 |
| F | Wholesale Trade | 14,557,518.23 | 175,138.06 | 4,500,452.82 |
| G | Retail Trade | 299,084,602.64 | 577,404.23 | 143,230,240.01 |
| H | Finance, Insurance, \& Real Estate | 1,701,444.20 | 2,556.23 | 1,132,792.16 |
| I | Services | 49,064,396.13 | 1,174,381.61 | 36,798,751.88 |
|  | Other | 868,679.20 | 0.00 | 509,266.36 |
|  | Total for Belle Fourche | 464,409,905.97 | 5,586,819.51 | 207,840,947.80 |

ITEMS OF NOTE:

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



## ITEMS OF NOTE:

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| Other | 4,904.54 | 8.03 | 4,912.57 |
| Total for MAJOR GROUP 38 | 4,904.54 | 8.03 | 4,912.57 |
| Total for DIVISION D | 26,100,797.54 | -70,100.40 | 9,936,610.34 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4841 Cable \& Other Pay TV Services | 413,890.87 | 3,562.84 | 408,190.07 |
| Other | 1,109,332.96 | 4,060.22 | 353,457.62 |
| Total for MAJOR GROUP 48 | 1,523,223.83 | 7,623.06 | 761,647.69 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 4,080,250.94 | -1,976,825.00 | 2,034,063.91 |
| Total for MAJOR GROUP 49 | 4,080,250.94 | -1,976,825.00 | 2,034,063.91 |
| Total for DIVISION E | 9,542,523.13 | -1,969,134.23 | 2,801,732.87 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 302,851.03 | 552.88 | 231,356.82 |
| 5074 Plumbing \& Hydronic Heating Supplies | 278,824.67 | 343.45 | 214,598.01 |
| 5084 Industrial Machinery \& Equipment | 580,591.16 | 0.00 | 121,269.26 |
| Other | 9,318,640.27 | 18,870.47 | 3,969,516.74 |
| Total for MAJOR GROUP 50 | 10,480,907.14 | 19,766.80 | 4,536,740.83 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 11,228,341.75 | 11,660.44 | 856,186.10 |
| Total for MAJOR GROUP 51 | 11,228,341.75 | 11,660.44 | 856,186.10 |
| Total for DIVISION F | 21,709,248.89 | 31,427.24 | 5,392,926.93 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 728,337.82 | 1,322.93 | 714,436.38 |
| Other | 982,418.42 | 682.63 | 748,966.76 |
| Total for MAJOR GROUP 52 | 1,710,756.24 | 2,005.55 | 1,463,403.14 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,167,292.98 | 1,236.46 | 315,511.62 |
| 5331 Variety Stores | 3,104,063.87 | 27,882.22 | 2,791,948.70 |
| 5399 Misc. General Merchandise Stores | 8,726.80 | 0.49 | 8,671.76 |
| Total for MAJOR GROUP 53 | 6,280,083.64 | 29,119.16 | 3,116,132.08 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,453,115.02 | 459.37 | 4,298,945.85 |
| Other | 3,838,177.85 | 11,629.51 | 685,155.61 |
| Total for MAJOR GROUP 54 | 8,291,292.87 | 12,088.88 | 4,984,101.46 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 844,788.80 | 339.45 | 182,410.23 |
| Other | 78,827,744.51 | 1,635,954.70 | 12,045,293.49 |
| Total for MAJOR GROUP 55 | 79,672,533.32 | 1,636,294.15 | 12,227,703.72 |

MAJOR GROUP: 56 Apparel \& Accessory Stores

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores | 12,092.72 | 57.28 | 12,150.00 |
| 5651 Family Clothing Stores | 273,465.84 | 0.16 | 178,948.76 |
| 5661 Shoe Stores | 10,189.73 | 171.35 | 10,358.46 |
| Other | 27,759.52 | 16.18 | 27,747.66 |
| Total for MAJOR GROUP 56 | 323,507.81 | 244.97 | 229,204.88 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 670,152.68 | 4,230.40 | 442,030.19 |
| 5713 Floor Covering Stores | 234,512.62 | 266.38 | 183,047.53 |
| 5719 Misc. Homefurnishings Stores | 6,070.62 | 1.08 | 6,044.00 |
| 5722 Household Appliance Stores | 3,223,033.86 | 86,201.80 | 1,253,875.97 |
| 5731 Radio, TV, \& Electronic Stores | 30,037.51 | 228.42 | 29,785.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 4,166,481.41 | 90,933.15 | 1,917,276.37 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,251,000.11 | 1,918.15 | 2,234,819.11 |
| 5813 Drinking Places | 3,353,598.89 | 4,805.00 | 2,140,545.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 5,805,524.93 | 7,489.78 | 4,553,434.53 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 72,070.05 | 253.38 | 72,259.83 |
| 5947 Gift, Novelty, \& Souvenir Shops | 4,781.81 | 0.40 | 4,765.50 |
| 5999 Misc. Retail Stores, NEC | 26,981,167.85 | 74,289.73 | 10,109,515.66 |
| Other | 1,864,436.67 | 20,169.25 | 1,157,207.53 |
| Total for MAJOR GROUP 59 | 28,922,456.38 | 94,712.76 | 11,343,748.52 |
| Total for DIVISION G | 135,172,636.60 | 1,872,888.39 | 39,835,004.70 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 133,367.52 | 31,373.03 | 162,195.77 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 924,698.28 | 104.00 | 856,506.70 |
| Total for MAJOR GROUP 70 | 924,698.28 | 104.00 | 856,506.70 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 9,517.00 | 0.00 | 9,517.00 |
| 7231 Beauty Shops | 258,681.13 | 0.00 | 258,681.13 |
| 7299 Misc. Personal Services, NEC | 81,531.04 | 65.90 | 81,455.52 |
| Other | 455,360.94 | 68.00 | 387,148.71 |
| Total for MAJOR GROUP 72 | 805,090.11 | 133.90 | 736,802.36 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 492,633.42 | 1,094.82 | 491,921.86 |
| 7359 Equipment Rental \& Leasing, NEC | 210,101.34 | 631.43 | 197,211.00 |
| 7389 Business Services, NEC | 228,753.59 | 0.00 | 226,563.49 |
| Other | 1,532,871.61 | 1,190.91 | 281,421.04 |

Returns Filed: Calendar Year 2023

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 73 | 2,464,359.96 | 2,917.16 | 1,197,117.39 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 809,796.97 | 5,396.01 | 747,132.54 |
| Other | 1,320,623.14 | 13,905.54 | 1,269,894.94 |
| Total for MAJOR GROUP 75 | 2,130,420.11 | 19,301.55 | 2,017,027.48 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 19,063.06 | 21,314.80 | 37,682.88 |
| Other | 978,825.61 | 1,350.38 | 396,051.60 |
| Total for MAJOR GROUP 76 | 997,888.67 | 22,665.18 | 433,734.48 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 131,374.08 | 0.00 | 120,500.99 |
| Other | 831,731.74 | 0.00 | 789,356.97 |
| Total for MAJOR GROUP 79 | 963,105.82 | 0.00 | 909,857.96 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 4,148,714.68 | 18,476.46 | 34,352.37 |
| Total for MAJOR GROUP 80 | 4,148,714.68 | 18,476.46 | 34,352.37 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 1,205,427.88 | 30,615.35 | 952,733.00 |
| Total for MAJOR GROUP 81 | 1,205,427.88 | 30,615.35 | 952,733.00 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 11,936.30 | 11,936.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 356.52 | 11,936.30 | 12,292.82 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 195,632.27 | 1,043.51 | 151,893.00 |
| Other | 717,234.80 | 361.73 | 257,527.62 |
| Total for MAJOR GROUP 87 | 912,867.07 | 1,405.24 | 409,420.62 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 328,591.25 | 0.00 | 198,630.82 |
| Total for MAJOR GROUP 89 | 328,591.25 | 0.00 | 198,630.82 |
| Total for DIVISION I | 14,881,520.36 | 107,555.14 | 7,758,476.00 |



ITEMS OF NOTE:

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

## Big Stone City

DIVISION: A Agriculture, Forestry, \& Fishing

| MAJOR GROUP: <br> Other | 1 Agricultural Production - Crops |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | 40,324.20 | 0.00 | 29,258.18 |
|  | Total for MAJOR GROUP 7 | 40,324.20 | 0.00 | 29,258.18 |

DIVISION: B Mining
MAJOR GROUP: 13 Oil \& Gas Extraction Other

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |

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

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products Other $\quad$ Total for MAJOR GROUP 20
MAJOR GROUP: 28 Chemicals \& Allied Products Other $\quad$ Total for MAJOR GROUP 28
MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other $\quad$ Total for MAJOR GROUP 32
MAJOR GROUP: 34 Fabricated Metal Products Other

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

Total for MAJOR GROUP 35
MAJOR GROUP: 38 Instruments \& Related Products Other

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| Total for DIVISION D | $2,629,972.13$ | $677,796.68$ | $1,457,781.32$ |

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

Total for MAJOR GROUP 42
MAJOR GROUP: 48 Communications Other

Total for MAJOR GROUP 48

| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $189,472.50$ | $33,476.96$ | $221,308.75$ |
| $189,472.50$ | $33,476.96$ | $221,308.75$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,433,919.45 | 33,485.72 | 1,418,337.29 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 5,647.57 | 6.75 | 3,965.88 |
| Other | 530,849.68 | 1,837.77 | 355,292.60 |
| Total for MAJOR GROUP 50 | 536,497.24 | 1,844.52 | 359,258.48 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 60,088.38 | 198.35 | 6,279.34 |
| Total for MAJOR GROUP 51 | 60,088.38 | 198.35 | 6,279.34 |
| Total for DIVISION F | 596,585.62 | 2,042.87 | 365,537.82 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 90,285.90 | 298.92 | 87,918.05 |
| Other | 683,632.42 | 154.16 | 627,539.56 |
| Total for MAJOR GROUP 52 | 773,918.32 | 453.08 | 715,457.61 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 39,133.85 | 260.11 | 35,572.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 45,421.21 | 260.11 | 41,849.65 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,174,977.23 | 1,844.18 | 604,657.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,176,638.96 | 1,844.18 | 604,886.40 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 2,379,719.34 | 843.31 | 1,018,922.18 |
| Total for MAJOR GROUP 55 | 2,379,719.34 | 843.31 | 1,018,922.18 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 6,956.94 | 21.40 | 6,977.87 |
| Total for MAJOR GROUP 56 | 6,956.94 | 21.40 | 6,977.87 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 4,381.77 | 32.65 | 4,366.00 |
| Other | 194,033.86 | 3.12 | 174,319.98 |
| Total for MAJOR GROUP 57 | 198,415.63 | 35.77 | 178,685.98 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,858,079.79 | 2.73 | 1,858,081.86 |
| 5813 Drinking Places | 970,161.32 | 7,618.11 | 830,917.19 |
| Total for MAJOR GROUP 58 | 2,828,241.11 | 7,620.84 | 2,688,999.05 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 1,527.90 | 16.28 | 1,533.50 |
| 5999 Misc. Retail Stores, NEC | 914,181.56 | 600.90 | 716,386.95 |
| Other | 474,721.28 | 6,023.68 | 282,843.18 |
| Total for MAJOR GROUP 59 | 1,390,430.74 | 6,640.86 | 1,000,763.63 |
| Total for DIVISION G | 8,799,742.25 | 17,719.55 | 6,256,542.37 |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 61 Nondepository Institutions Other

Total for MAJOR GROUP 61

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 21,417.26 | 3,377.95 | 24,375.00 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7299 Misc. Personal Services, NEC |  | 7,188,697.03 | 2,041.29 | 3,911,607.44 |
| Other |  | 63,370.24 | 0.00 | 61,662.54 |
|  | Total for MAJOR GROUP 72 | 7,252,067.27 | 2,041.29 | 3,973,269.98 |
| MAJOR GROUP: Other | 73 Business Services | 83,544.08 | 183.78 | 63,623.32 |
|  | Total for MAJOR GROUP 73 | 83,544.08 | 183.78 | 63,623.32 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | 1,856,134.75 | 25,902.28 | 1,828,142.14 |
|  | Total for MAJOR GROUP 75 | 1,856,134.75 | 25,902.28 | 1,828,142.14 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | 26,153.30 | 20.22 | 22,905.48 |
|  | Total for MAJOR GROUP 76 | 26,153.30 | 20.22 | 22,905.48 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Service | 77,273.55 | 533.08 | 37,948.00 |
|  | Total for MAJOR GROUP 87 | 77,273.55 | 533.08 | 37,948.00 |
|  | Total for DIVISION I | 9,318,571.26 | 47,728.36 | 5,957,417.40 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 96 Administration of Economic Programs Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 96 <br> Total for DIVISION J |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for Big Stone City | 307,597,847.34 | 3,799,132.82 | 18,613,281.03 |
|  | ***************************************************** CITY | AP ************ | ************* | **************** |
|  | Stone City |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 101,296.00 | 124,178.14 | 214,408.12 |
| D | Manufacturing | 2,629,972.13 | 677,796.68 | 1,457,781.32 |
| E | Transportation \& Public Utilities | 1,433,919.45 | 33,485.72 | 1,418,337.29 |
| F | Wholesale Trade | 596,585.62 | 2,042.87 | 365,537.82 |
| G | Retail Trade | 8,799,742.25 | 17,719.55 | 6,256,542.37 |
| H | Finance, Insurance, \& Real Estate | 21,417.26 | 3,377.95 | 24,375.00 |
| 1 | Services | 9,318,571.26 | 47,728.36 | 5,957,417.40 |
|  | Other | 284,696,343.37 | 2,892,803.55 | 2,918,881.71 |
|  | Total for Big Stone City | 307,597,847.34 | 3,799,132.82 | 18,613,281.03 |

ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Bison |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 5,829,799.42 | 590.42 | 57,596.50 |
|  | Total for MAJOR GROUP 7 | 5,829,799.42 | 590.42 | 57,596.50 |
|  | Total for DIVISION A | 5,829,799.42 | 590.42 | 57,596.50 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 31$ Total for MAJOR GROUP 28Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 34 \begin{gathered}\text { Total for MAJOR GROUP } 31 \\ \text { Other }\end{gathered} \mathrm{Fabricated} \mathrm{Metal} \mathrm{Products}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 57,885.66 | 1,324.61 | 31,634.72 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 4,740,159.97 | 114,030.36 | 2,241,858.29 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 48 | 4,740,159.97 | 114,030.36 | 2,241,858.29 |
|  | 49 Electric, Gas, \& Sanitary Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 5,017,278.71 | 114,030.36 | 2,317,920.51 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 1,058,483.78 | 15,465.36 | 755,129.27 |
| Total for MAJOR GROUP 50MAJOR GROUP:Other |  | 1,058,483.78 | 15,465.36 | 755,129.27 |
|  |  |  |  |  |
|  |  | 13,175,313.94 | 346.42 | 618,539.16 |
| Total for MAJOR GROUP 51 |  | 13,175,313.94 | 346.42 | 618,539.16 |
|  | Total for DIVISION F | 14,233,797.73 | 15,811.78 | 1,373,668.43 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials 76,160.80
108.57

71,183.09 Other

N/A
N/A
N/A

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 77,581.62 | 121.16 | 72,589.59 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 64,231.27 | 323.30 | 54,738.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 66,591.47 | 323.30 | 57,085.72 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 194,997.52 | 47.04 | 188,690.05 |
| Total for MAJOR GROUP 54 | 194,997.52 | 47.04 | 188,690.05 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 32,757.40 | 183.76 | 20,016.27 |
| Total for MAJOR GROUP 55 | 32,757.40 | 183.76 | 20,016.27 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 26,060.88 | 43.75 | 26,104.63 |
| 5661 Shoe Stores | 2,799.21 | 4.95 | 2,804.16 |
| Other | 2,032.28 | 1.29 | 2,033.21 |
| Total for MAJOR GROUP 56 | 30,892.38 | 49.98 | 30,942.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 146.77 | 0.13 | 146.50 |
| Other | 10,486.01 | 15.59 | 10,205.00 |
| Total for MAJOR GROUP 57 | 10,632.77 | 15.72 | 10,351.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,012,676.96 | 889.23 | 1,011,514.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,013,381.96 | 889.23 | 1,012,219.64 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 49,496.18 | 2,449.00 | 31,704.18 |
| 5961 Catalog \& Mail-Order Houses | 313,632.21 | 4,410.02 | 184,707.11 |
| 5999 Misc. Retail Stores, NEC | 2,508,150.97 | 289,745.64 | 1,216,576.24 |
| Other | 638,376.48 | 162.71 | 347,787.45 |
| Total for MAJOR GROUP 59 | 3,509,655.84 | 296,767.37 | 1,780,774.98 |
| Total for DIVISION G | 4,936,490.95 | 298,397.57 | 3,172,669.75 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 93,240.81 | 475.02 | 92,880.83 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 21,752.56 | 0.91 | 21,751.25 |
| Total for MAJOR GROUP 72 | 21,752.56 | 0.91 | 21,751.25 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 28,512.69 | 70.92 | 20,638.47 |
| Total for MAJOR GROUP 73 | 28,512.69 | 70.92 | 20,638.47 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 34 Fabricated Metal Products | 1,114,425.48 | 72,500.00 | 599,269.88 |
|  | Total for MAJOR GROUP 34 | 1,114,425.48 | 72,500.00 | 599,269.88 |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 36 Electronic \& Other Electrical Equipme | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 37 Transportation Equipment | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 38 Instruments \& Related Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 3,192,665.56 | 487,430.06 | 1,506,036.19 |
| DIVISION: E Trans | sportation \& Public Utilities |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | 17,629,428.22 | 1,110.50 | 194,839.56 |
|  | Total for MAJOR GROUP 42 | 17,629,428.22 | 1,110.50 | 194,839.56 |
| MAJOR GROUP: Other | 47 Transportation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 1,966,246.75 | 94,590.85 | 894,879.50 |
|  | Total for MAJOR GROUP 48 | 1,966,246.75 | 94,590.85 | 894,879.50 |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 26,260,562.76 | 95,701.34 | 5,459,993.89 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5074 Plumbing \&Other | Hydronic Heating Supplies | 277,501.25 | 231.77 | 258,833.80 |
|  |  | 3,632,229.37 | 24,679.54 | 1,903,863.18 |
|  | Total for MAJOR GROUP 50 | 3,909,730.62 | 24,911.31 | 2,162,696.98 |
| Other | 51 Wholesale Trade - Nondurable Good | 1,649,493.34 | 4,114.11 | 568,726.87 |
|  | Total for MAJOR GROUP 51 | 1,649,493.34 | 4,114.11 | 568,726.87 |
|  | Total for DIVISION F | 5,559,223.96 | 29,025.42 | 2,731,423.85 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials |  | 2,773,941.31 | 270,771.86 | 2,311,836.55 |
| ept. of Revenue |  | Page 84 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 13,945,218.00 | 19,147.72 | 24,148.68 |
| Total for MAJOR GROUP 52 | 16,719,159.31 | 289,919.58 | 2,335,985.23 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5331 Variety Stores | 2,222,012.90 | 19,291.39 | 1,942,012.42 |
| 5399 Misc. General Merchandise Stores | 298,067.44 | 0.61 | 242,277.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,766,584.22 | 20,648.18 | 2,394,114.09 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 21,948,057.57 | 37,198.14 | 13,195,289.66 |
| Other | 17,558.64 | 1.21 | 16,411.24 |
| Total for MAJOR GROUP 54 | 21,965,616.21 | 37,199.35 | 13,211,700.90 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5521 Used Car Dealers | 6,238.36 | 0.00 | 6,238.36 |
| 5531 Auto \& Home Supply Stores | 9,444,143.56 | 52,436.72 | 4,717,848.87 |
| 5561 Recreational Vehicle Dealers | 25,329,407.76 | 145,920.49 | 1,444,438.86 |
| 5599 Automotive Dealers, NEC | 8,411,716.61 | 13,306.01 | 7,769,431.73 |
| Other | 18,615,961.88 | 0.00 | 2,964,891.95 |
| Total for MAJOR GROUP 55 | 61,807,468.17 | 211,663.22 | 16,902,849.77 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 4,084,933.18 | 46,021.65 | 2,052,942.28 |
| 5651 Family Clothing Stores | 223,260.38 | 188.58 | 193,348.95 |
| 5661 Shoe Stores | 4,899.61 | 75.80 | 4,971.70 |
| 5699 Misc. Apparel \& Accessory Stores | 23,098.69 | 1.85 | 14,052.84 |
| Other | 22,901.06 | 20.56 | 22,520.99 |
| Total for MAJOR GROUP 56 | 4,359,092.93 | 46,308.43 | 2,287,836.76 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 135,357.02 | 141.29 | 134,836.50 |
| 5719 Misc. Homefurnishings Stores | 4,198.97 | 0.43 | 4,171.50 |
| Other | 116,070.93 | 790.69 | 112,078.74 |
| Total for MAJOR GROUP 57 | 255,626.91 | 932.41 | 251,086.74 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 3,153,027.23 | 4,852.68 | 3,001,612.11 |
| 5813 Drinking Places | 737,743.60 | 0.00 | 378,696.96 |
| Total for MAJOR GROUP 58 | 3,890,770.83 | 4,852.68 | 3,380,309.07 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 12,794.72 | 0.00 | 11,790.71 |
| 5941 Sporting Goods \& Bicycle Shops | 60,264.11 | 495.64 | 60,664.19 |
| 5944 Jewelry Stores | 225.53 | 299.65 | 525.18 |
| 5947 Gift, Novelty, \& Souvenir Shops | 46,238.29 | 899.00 | 20,839.44 |
| 5961 Catalog \& Mail-Order Houses | 1,744,924.94 | 21,249.05 | 913,540.32 |
| 5963 Direct Selling Establishments | 343,436.02 | 1,354.32 | 344,230.74 |
| 5999 Misc. Retail Stores, NEC | 3,477,000.15 | 75,678.93 | 2,619,363.84 |
| Other | 173,432.66 | 756.30 | 161,211.99 |
| Total for MAJOR GROUP 59 | 5,858,316.41 | 100,732.89 | 4,132,166.41 |
| Total for DIVISION G | 117,622,635.00 | 712,256.75 | 44,896,048.97 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 36,547.00 | 0.00 | 36,547.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 220,488.00 | 0.00 | 220,488.00 |
| Total for DIVISION H | 220,488.00 | 0.00 | 220,488.00 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 850,255.80 | 2,507.90 | 773,331.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 959,385.17 | 2,507.90 | 852,560.50 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 153,500.16 | 0.00 | 130,690.00 |
| 7221 Photographic Studios, Portrait | 135,913.04 | 4,932.08 | 131,610.29 |
| 7231 Beauty Shops | 149,992.59 | 5,345.60 | 151,891.23 |
| 7299 Misc. Personal Services, NEC | 459,433.84 | 10,488.78 | 174,049.74 |
| Other | 304,315.00 | 0.00 | 302,805.00 |
| Total for MAJOR GROUP 72 | 1,203,154.63 | 20,766.46 | 891,046.26 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 101,902.81 | 0.00 | 5,171.75 |
| 7342 Disinfecting \& Pest Control Services | 139,916.03 | 0.00 | 139,092.15 |
| 7349 Building Maintenance Services, NEC | 773,919.80 | 0.00 | 723,792.04 |
| 7359 Equipment Rental \& Leasing, NEC | 423,723.13 | 22.42 | 332,881.45 |
| 7389 Business Services, NEC | 2,198,782.93 | 86,123.86 | 700,936.43 |
| Other | 2,195,935.34 | 252,628.60 | 575,297.95 |
| Total for MAJOR GROUP 73 | 5,834,180.04 | 338,774.88 | 2,477,171.77 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 966,670.16 | 6,372.88 | 561,839.76 |
| 7538 General Automotive Repair Shops | 1,041,400.76 | 2,045.57 | 970,394.90 |
| 7542 Carwashes | 79,074.10 | 18,265.33 | 97,339.43 |
| 7549 Automotive Services, NEC | 25,078.86 | 3.06 | 4,395.20 |
| Other | 2,652,409.52 | 25.93 | 2,381,109.91 |
| Total for MAJOR GROUP 75 | 4,764,633.40 | 26,712.77 | 4,015,079.20 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,238,797.10 | 0.00 | 515,012.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 1,309,455.60 | 0.00 | 545,394.99 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 30,457.18 | 14.12 | 29,088.30 |
| 7999 Amusement \& Recreation, NEC | 471,868.37 | 1,136.92 | 406,618.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 1,146,568.69 | 11,049.40 | 1,086,938.31 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 2,314.94 | 813.00 | 2,154.82 |
| Total for MAJOR GROUP 80 | 2,314.94 | 813.00 | 2,154.82 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 406,716.05 | 360.45 | 347,165.35 |
| 8721 Accounting, Auditing, \& Bookkeeping | 336,051.23 | 845.56 | 127,813.31 |
| 8742 Management Consulting Services | 332,236.86 | 0.00 | 245,261.91 |
| Other | 147,044.20 | 0.00 | 138,644.20 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 87 | 1,222,048.34 | 1,206.02 | 858,884.77 |
| MAJOR GROUP: 88 Private Households Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC8999 Services, NEC |  |  |  |  |
|  |  | 1,180,502.99 | 7,904.04 | 985,526.92 |
|  | Total for MAJOR GROUP 89 | 1,180,502.99 | 7,904.04 | 985,526.92 |
|  | Total for DIVISION I | 17,776,304.06 | 422,586.71 | 11,881,670.05 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& GeneralOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 |  | N/A | N/A | N/A |
| Total for DIVISION J |  | N/A | N/A | N/A |
| Total for Black Hawk |  | 172,448,608.69 | 1,747,000.28 | 68,410,412.04 |
|  |  |  |  |  |
| Black Hawk |  |  |  |  |
| A | A Agriculture, Forestry, \& Fishing | 842,220.68 | 0.00 | 807,382.23 |
| C | C Construction | 786,131.73 | 0.00 | 718,991.92 |
| D | D Manufacturing | 3,192,665.56 | 487,430.06 | 1,506,036.19 |
| E | E Transportation \& Public Utilities | 26,260,562.76 | 95,701.34 | 5,459,993.89 |
| F | F Wholesale Trade | 5,559,223.96 | 29,025.42 | 2,731,423.85 |
| G | G Retail Trade | 117,622,635.00 | 712,256.75 | 44,896,048.97 |
| H | H Finance, Insurance, \& Real Estate | 220,488.00 | 0.00 | 220,488.00 |
| I | Services | 17,776,304.06 | 422,586.71 | 11,881,670.05 |
|  | Other | N/A | N/A | N/A |
|  | Total for Black Hawk | 172,448,608.69 | 1,747,000.28 | 68,410,412.04 |

## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Blunt |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 644,215.17 | 3,310.67 | 84,989.39 |
| Total for MAJOR GROUP 7 | 644,215.17 | 3,310.67 | 84,989.39 |
| Total for DIVISION A | 644,215.17 | 3,310.67 | 84,989.39 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 4,673.22 | 1,453.50 | 2,945.93 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 24,909.63 | 645.24 | 25,554.70 |
| Total for MAJOR GROUP 48 | 24,909.63 | 645.24 | 25,554.70 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 13,886,842.65 | 203,072.18 | 11,938,789.29 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 1,273,455.02 | 43,749.21 | 956,353.47 |
| Total for MAJOR GROUP 50 | 1,273,455.02 | 43,749.21 | 956,353.47 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 1,379,274.47 | 44,031.53 | 961,498.83 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 60,988.99 | 16.37 | 58,204.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 62,446.24 | 47.28 | 59,415.70 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,974.73 | 25.49 | 6,949.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 11,146.25 | 25.49 | 7,136.04 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores5661 Shoe Stores |  |  |  |  |
|  |  | 3,179.96 | 22.04 | 3,201.83 |
| Other |  | 2,705.15 | 16.70 | 2,721.84 |
|  | Total for MAJOR GROUP 56 | 5,885.11 | 38.74 | 5,923.67 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 23,072.49 | 367.86 | 9,411.61 |
|  | Total for MAJOR GROUP 57 | 23,072.49 | 367.86 | 9,411.61 |
| MAJOR GROUP:5999 Misc. RetailOther | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 266,362.92 | 47,658.26 | 83,749.63 |
|  |  | 194,071.09 | 2,341.83 | 115,196.00 |
|  | Total for MAJOR GROUP 59 | 460,434.01 | 50,000.09 | 198,945.63 |
|  | Total for DIVISION G | 5,493,407.06 | 50,528.59 | 1,463,447.46 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | 22,314.09 | 0.00 | 21,632.00 |
|  | Total for MAJOR GROUP 72 | 22,314.09 | 0.00 | 21,632.00 |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | 26,346.28 | 45.59 | 25,857.50 |
|  | Total for MAJOR GROUP 73 | 26,346.28 | 45.59 | 25,857.50 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 540,647.10 | 0.00 | 491,086.10 |
|  | Total for MAJOR GROUP 75 | 540,647.10 | 0.00 | 491,086.10 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 78 Motion Pictures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services 7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 227,349.00 | 0.00 | 227,349.00 |
| MAJOR GROUP: 81 Legal Services Other |  | 227,349.00 | 0.00 | 227,349.00 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
|  |  | 63,289.16 | 151.73 | 55,654.90 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 494,517.00 | 151.73 | 486,882.74 |
|  | Total for DIVISION I | 1,355,636.32 | 1,285.18 | 1,297,003.06 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Blunt | 22,764,048.90 | 303,681.65 | 15,748,673.96 |
|  | ******************************** | ********** CITY | AP ************* | ************* | **************** |
|  |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 644,215.17 | 3,310.67 | 84,989.39 |
| D | Manufacturing |  | 4,673.22 | 1,453.50 | 2,945.93 |
| E | Transportation \& Public Utilities |  | 13,886,842.65 | 203,072.18 | 11,938,789.29 |
| F | Wholesale Trade |  | 1,379,274.47 | 44,031.53 | 961,498.83 |
| G | Retail Trade |  | 5,493,407.06 | 50,528.59 | 1,463,447.46 |
| 1 | Services |  | 1,355,636.32 | 1,285.18 | 1,297,003.06 |
|  |  | Total for Blunt | 22,764,048.90 | 303,681.65 | 15,748,673.96 |

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

|  |  | Gross Sale | Use Taxabl | Taxable Sale |
| :---: | :---: | :---: | :---: | :---: |
| Bonesteel |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 7,304.48 | 41,977.62 | 49,251.62 |
|  | Total for MAJOR GROUP 7 | 7,304.48 | 41,977.62 | 49,251.62 |
|  | Total for DIVISION A | 7,304.48 | 41,977.62 | 49,251.62 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 2,392,228.70 | 1,021.25 | 1,812,069.14 |
|  | Total for MAJOR GROUP 32 | 2,392,228.70 | 1,021.25 | 1,812,069.14 |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 2,396,445.91 | 2,265.95 | 1,817,803.65 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 6,098.84 | 4.80 | 5,166.03 |
|  | Total for MAJOR GROUP 50 | 6,098.84 | 4.80 | 5,166.03 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 36,123.33 | 28.27 | 1,553.10 |
| Total for MAJOR GROUP 51 |  | 36,123.33 | 28.27 | 1,553.10 |
|  | Total for DIVISION F | 42,222.17 | 33.07 | 6,719.13 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | 2,885.81 | 19.73 | 2,830.87 |
|  | Total for MAJOR GROUP 52 | 2,885.81 | 19.73 | 2,830.87 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 20,783.71 | 121.97 | 18,050.22 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 20,897.09 | 121.97 | 18,163.22 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | 4,543,866.27 | 1,580.70 | 2,981,842.39 |
| Dept. of Revenue |  | age 91 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | 4,543,866.27 | 1,580.70 | 2,981,842.39 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
|  | Total for MAJOR GROUP 55 | 122,146.85 | 192.59 | 44,394.07 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 913.23 | 2.77 | 916.00 |
| Other |  | 7,276.67 | 1,552.33 | 8,828.56 |
|  | Total for MAJOR GROUP 56 | 8,189.90 | 1,555.10 | 9,744.56 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| Other |  | 364.37 | 2.47 | 354.08 |
|  | Total for MAJOR GROUP 57 | 61,490.96 | 246.96 | 12,689.78 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other | Total for MAJOR GROUP 58 | 248,723.03 | 561.00 | 247,758.28 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops |  | 8,823.59 | 40.21 | 8,841.57 |
| 5999 Misc. Retail Stores, NEC |  | 1,785,951.12 | 57.04 | 1,367,368.53 |
| Other |  | 196,221.89 | 1,104.06 | 87,998.95 |
|  | Total for MAJOR GROUP 59 | 1,990,996.61 | 1,201.31 | 1,464,209.05 |
|  | Total for DIVISION G | 6,999,196.51 | 5,479.36 | 4,781,632.22 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| 7011 Hotels \& Motels |  | 31,624.23 | 0.00 | 31,624.23 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 32,429.23 | 0.00 | 32,429.23 |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7299 Misc. Personal Services, NEC |  | 1,852.12 | 5.09 | 1,727.88 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 79,476.26 | 5.09 | 79,352.02 |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | 70,021.49 | 123.37 | 15,799.51 |
|  | Total for MAJOR GROUP 73 | 70,021.49 | 123.37 | 15,799.51 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | 6,470.00 | 0.00 | 6,470.00 |
|  | Total for MAJOR GROUP 79 | 6,470.00 | 0.00 | 6,470.00 |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: Other ept. of Revenue | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  |  | age 92 |  |  |



## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Bowdle |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUOther | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 771,098.06 | 3,450.06 | 767,095.64 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: Other | 17 Special Trade Contractors |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 42,956.19 | 326.09 | 25,892.09 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: <br> Other | 41 Local \& Interurban Passenger Trans |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | 103,186.15 | 17,656.65 | 119,911.56 |
|  | Total for MAJOR GROUP 48 | 103,186.15 | 17,656.65 | 119,911.56 |
|  | Total for DIVISION E | 125,571.31 | 17,913.73 | 142,509.26 |



Returns Filed: Calendar Year 2023

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 452,024.69 | 4.59 | 374,958.08 |
| Total for MAJOR GROUP 72 | 479,281.59 | 4.59 | 402,214.98 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 11,422.04 | 51.86 | 10,926.00 |
| Total for MAJOR GROUP 73 | 11,422.04 | 51.86 | 10,926.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 152,460.43 | 7,014.96 | 157,423.47 |
| Other | 208,232.73 | 0.00 | 134,460.37 |
| Total for MAJOR GROUP 75 | 360,693.16 | 7,014.96 | 291,883.84 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,157.06 | 2.21 | 855.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 1,157.06 | 2.21 | 855.58 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 3,975.00 | 0.00 | 3,975.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 39,295.98 | 0.00 | 39,295.98 |
| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations | 6,577.10 | 0.00 | 6,577.10 |
| Total for MAJOR GROUP 86 | 6,577.10 | 0.00 | 6,577.10 |
| MAJOR GROUP: 87 Engineering \& Management Services Other | 247,745.94 | 283.72 | 233,498.62 |
| Total for MAJOR GROUP 87 | 247,745.94 | 283.72 | 233,498.62 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 18,831.07 | 134.02 | 17,207.70 |
| Total for MAJOR GROUP 89 | 18,831.07 | 134.02 | 17,207.70 |
| Total for DIVISION I | 15,761,791.07 | 7,492.50 | 1,198,140.28 |



ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Box Elder |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 73,727.57 | 0.00 | 73,727.57 |
| 782 Lawn \& Garden Services | 426,165.63 | 0.00 | 420,859.93 |
| Other | 1,221,829.89 | 0.00 | 1,203,392.86 |
| Total for MAJOR GROUP 7 | 1,721,723.09 | 0.00 | 1,697,980.36 |
| Total for DIVISION A | 1,728,203.09 | 0.00 | 1,702,708.36 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 246,055.77 | 100.00 | 62,032.78 |
| Total for MAJOR GROUP 17 | 246,055.77 | 100.00 | 62,032.78 |
| Total for DIVISION C | 246,055.77 | 100.00 | 62,032.78 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing2711 Newspapers |  |  |  |
|  | 620,083.24 | 0.89 | 3,302.45 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products Other | 620,083.24 | 0.89 | 3,302.45 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 29$ Total for MAJOR GROUP 28Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 32$ Total for MAJOR GROUP 29Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 34 \begin{gathered}\text { Total for MAJOR GROUP } 32 \\ \text { Other }\end{gathered}$ | N/A | N/A | N/A |
|  |  |  |  |
|  | 1,256,860.83 | 61,609.90 | 112,527.19 |
| Total for MAJOR GROUP 34 <br> MAJOR GROUP: 35 Industrial Machinery \& Equipment Other | 1,256,860.83 | 61,609.90 | 112,527.19 |
|  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 37 \quad \begin{aligned} & \text { Total for MAJOR GROUP } 35 \\ & \text { Other }\end{aligned}$ | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 38$ Total for MAJOR GROUP 37Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| Total for DIVISION D | 29,942,994.82 | 1,126,313.59 | 2,444,329.21 |
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4225 General Warehousing \& Storage | 410,504.35 | 0.00 | 11,360.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 802,238.04 | 3,858.29 | 364,453.16 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 2,238,523.13 | 258,948.41 | 2,491,432.32 |
| Total for MAJOR GROUP 48 | 2,238,523.13 | 258,948.41 | 2,491,432.32 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 3,871,807.49 | 262,823.25 | 3,686,206.25 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 2,682,158.97 | 3,999.78 | 2,233,839.85 |
| 5063 Electrical Apparatus \& Equipment | 425,653.06 | 504.66 | 319,864.60 |
| 5074 Plumbing \& Hydronic Heating Supplies | 3,885,038.39 | 10,197.33 | 3,284,373.19 |
| Other | 3,844,898.07 | 11,037.27 | 1,519,102.61 |
| Total for MAJOR GROUP 50 | 10,837,748.50 | 25,739.03 | 7,357,180.25 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 330,314.73 | 542.62 | 63,083.48 |
| Total for MAJOR GROUP 51 | 330,314.73 | 542.62 | 63,083.48 |
| Total for DIVISION F | 11,168,063.23 | 26,281.65 | 7,420,263.73 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 9,372,138.66 | 64,701.78 | 8,822,688.13 |
| 5231 Paint, Glass, \& Wallpaper Stores | 3,176,675.72 | 10,708.75 | 606,594.09 |
| Other | N/A | N/A | N/A |
| $\begin{array}{lcrrr} & \text { Total for MAJOR GROUP } 52 & 14,070,409.41 & 75,527.68 & \text { 10,909,746.18 } \\ \text { MAJOR GROUP: } & 53 & \text { General Merchandise Stores } & \end{array}$ |  |  |  |
|  |  |  |  |
| 5311 Department Stores | 765,868.54 | 4,386.47 | 662,205.69 |
| 5399 Misc. General Merchandise Stores | 55,076.86 | 1.46 | 9,775.75 |
| Other | N/A | N/A | N/A |
| $\begin{array}{lllll} \\ \text { MAJOR GROUP: } & 54 \\ \text { Food Sor for MAJOR GROUP } 53 & 3,140,561.52 & 24,982.82 & \end{array}$ |  |  |  |
|  |  |  |  |
| 5411 Grocery Stores | 7,675,220.14 | 3,209.69 | 7,271,183.58 |
| 5499 Misc. Food Stores | 52,756.52 | 0.41 | 40,840.36 |
| Other | 16,125.05 | 0.00 | 16,077.74 |
| Total for MAJOR GROUP 54 | 7,744,101.70 | 3,210.10 | 7,328,101.68 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5521 Used Car Dealers | 2,915.75 | 0.00 | 2,915.75 |
| 5531 Auto \& Home Supply Stores | 1,248,029.22 | 3,797.81 | 323,670.64 |
| 5541 Gasoline Service Stations | 89,801,848.35 | 319,375.45 | 13,365,836.65 |
| Other | 439,235.57 | 1,471.47 | 286,878.80 |
| Total for MAJOR GROUP 55 | 91,492,028.89 | 324,644.74 | 13,979,301.84 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 12,128.50 | 3.35 | 11,293.44 |
| 5621 Women's Clothing Stores | 180,143.47 | 229.11 | 178,854.08 |
| 5651 Family Clothing Stores | 4,001.80 | 13.71 | 4,013.16 |
| 5661 Shoe Stores | 31,320.40 | 522.73 | 31,824.02 |
| 5699 Misc. Apparel \& Accessory Stores | 75,147.67 | 10.18 | 75,065.08 |
| Other | 86,726.43 | 89.04 | 86,656.86 |
| Dept. of Revenue | Page 99 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 56 | 389,468.27 | 868.12 | 387,706.64 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 482,679.32 | 1,033.69 | 480,110.00 |
| 5719 Misc. Homefurnishings Stores | 9,338.67 | 0.23 | 9,269.00 |
| 5731 Radio, TV, \& Electronic Stores | 414,623.35 | 3,441.43 | 411,341.00 |
| Other | 2,247,397.13 | 1,670.14 | 1,899,251.72 |
| Total for MAJOR GROUP 57 | 3,154,038.48 | 6,145.49 | 2,799,971.72 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 6,635,486.81 | 93,780.90 | 6,541,054.07 |
| 5813 Drinking Places | 3,792,150.27 | 28,311.83 | 3,425,838.21 |
| Total for MAJOR GROUP 58 | 10,427,637.08 | 122,092.73 | 9,966,892.28 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 85,011.29 | 608.54 | 85,491.49 |
| 5944 Jewelry Stores | 36,646.14 | 0.00 | 0.00 |
| 5945 Hobby, Toy, \& Game Shops | 12,705.55 | 84.01 | 12,718.90 |
| 5947 Gift, Novelty, \& Souvenir Shops | 19,412.07 | 6.75 | 15,461.33 |
| 5961 Catalog \& Mail-Order Houses | 8,375,402.02 | 114,297.88 | 4,901,192.70 |
| 5999 Misc. Retail Stores, NEC | 4,065,930.99 | 3,250.58 | 1,282,728.65 |
| Other | 1,220,314.90 | 1,773.92 | 570,868.34 |
| Total for MAJOR GROUP 59 | 13,815,422.96 | 120,021.68 | 6,868,461.41 |
| Total for DIVISION G | 144,233,668.30 | 677,493.37 | 54,939,058.69 |

## DIVISION: H Finance, Insurance, \& Real Estate

MAJOR GROUP: 61 Nondepository Institutions

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |

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

| Other | 28,719,513.31 | 2,867,069.70 | 30,087,650.49 |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | 28,719,513.31 | 2,867,069.70 | 30,087,650.49 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 95,355.32 | 410.00 | 94,465.32 |
| 7231 Beauty Shops | 178,941.88 | 109.92 | 173,042.55 |
| 7241 Barber Shops | 265,650.66 | 0.00 | 265,650.66 |
| 7299 Misc. Personal Services, NEC | 260,341.01 | 3,052.00 | 262,282.81 |
| Other | 47,853.51 | 0.00 | 43,597.01 |
| Total for MAJOR GROUP 72 | 848,142.39 | 3,571.92 | 839,038.35 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 45,482.58 | 0.00 | 12,180.58 |
| 7349 Building Maintenance Services, NEC | 842,903.32 | 0.00 | 841,003.32 |
| 7353 Heavy Construction Equipment Rental | 190,090.82 | 67.89 | 185,726.90 |
| 7359 Equipment Rental \& Leasing, NEC | 840,783.28 | 3,970.00 | 799,837.00 |
| 7389 Business Services, NEC | 4,454,759.02 | 0.00 | 3,399,618.84 |
| Other | 526,801.45 | 875.69 | 483,821.38 |
| Total for MAJOR GROUP 73 | 6,900,820.47 | 4,913.58 | 5,722,188.02 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7534 Tire Retreading \& Repair Shops | 97,038.75 | 0.00 | 96,512.75 |
| 7538 General Automotive Repair Shops | 595,598.20 | 2,352.14 | 525,736.39 |
| 7549 Automotive Services, NEC | 1,695,242.79 | 60.57 | 1,410,730.80 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 1,533,953.74 | 1,197.97 | 1,329,415.60 |
| Total for MAJOR GROUP 75 | 3,921,833.48 | 3,610.69 | 3,362,395.54 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,188,364.18 | 15,564.31 | 1,178,422.68 |
| Other | 73,510.08 | 0.00 | 69,607.08 |
| Total for MAJOR GROUP 76 | 1,261,874.26 | 15,564.31 | 1,248,029.76 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 1,840.00 | 0.00 | 1,840.00 |
| Total for MAJOR GROUP 78 | 1,840.00 | 0.00 | 1,840.00 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 85,304.66 | 291.00 | 41,425.16 |
| 7999 Amusement \& Recreation, NEC | 0.00 | 0.00 | 0.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 112,006.66 | 291.00 | 58,167.16 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | 6,435.10 | 4,934.14 | 11,369.24 |
| Total for MAJOR GROUP 86 | 6,435.10 | 4,934.14 | 11,369.24 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 1,678,535.45 | 97,863.88 | 441,368.31 |
| 8721 Accounting, Auditing, \& Bookkeeping | 254,662.88 | 2,378.59 | 193,595.12 |
| 8748 Business Consulting, NEC | 119,140.84 | 0.00 | 0.00 |
| Other | 365,631.24 | 611.55 | 49,978.50 |
| Total for MAJOR GROUP 87 | 2,417,970.41 | 100,854.02 | 684,941.93 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 44,367,938.29 | 3,000,854.63 | 42,091,554.29 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 92 Justice, Public Order, \& Safety Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 92 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Box Elder | 235,625,682.20 | 5,101,635.48 | 112,417,015.31 |
|  |  |  |  |  |  |
| Box Elder |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,728,203.09 | 0.00 | 1,702,708.36 |
| C | Construction |  | 246,055.77 | 100.00 | 62,032.78 |
| D | Manufacturing |  | 29,942,994.82 | 1,126,313.59 | 2,444,329.21 |
| E | Transportation \& Public Utilities |  | 3,871,807.49 | 262,823.25 | 3,686,206.25 |
| F | Wholesale Trade |  | 11,168,063.23 | 26,281.65 | 7,420,263.73 |
| G | Retail Trade |  | 144,233,668.30 | 677,493.37 | 54,939,058.69 |
| 1 | Services |  | 44,367,938.29 | 3,000,854.63 | 42,091,554.29 |
|  | Other |  | 66,951.21 | 7,769.00 | 70,862.00 |
|  |  | Total for Box Elder | 235,625,682.20 | 5,101,635.48 | 112,417,015.31 |

ITEMS OF NOTE:

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 9,437.11 | 3.83 | 7,504.99 |
|  | Total for MAJOR GROUP 57 | 9,437.11 | 3.83 | 7,504.99 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 5,489.42 | 2.56 | 5,488.00 |
|  |  | 28,650.77 | 514.74 | 17,642.51 |
|  | Total for MAJOR GROUP 59 | 34,140.19 | 517.31 | 23,130.51 |
|  | Total for DIVISION G | 2,284,998.67 | 4,777.36 | 1,046,093.62 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 40,368.69 | 68.01 | 37,713.65 |
|  | Total for MAJOR GROUP 73 | 40,368.69 | 68.01 | 37,713.65 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 88 Private Households |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 196,420.80 | 104.55 | 180,857.71 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: | ---: |
|  |  | Total for Bradley | $3,442,436.45$ | $5,419.45$ |$\quad 2,060,498.74$

ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Brandon |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| 182 Food Crops Grown Under Cover | 141,980.05 | 30,678.98 | 30,678.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | 450,454.05 | 30,678.98 | 339,152.98 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 3,352,265.36 | 0.00 | 5,701.85 |
| Total for MAJOR GROUP 2 | 3,352,265.36 | 0.00 | 5,701.85 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 742 Veterinary Services, Specialties | 6,410,248.49 | 22,744.62 | 4,728,732.40 |
| 752 Animal Specialty Services | 461,273.64 | 0.00 | 461,097.90 |
| 782 Lawn \& Garden Services | 7,358,666.09 | 4,317.80 | 6,170,867.51 |
| Other | 937,822.95 | 1.83 | 937,643.78 |
| Total for MAJOR GROUP 7 | 15,168,011.17 | 27,064.25 | 12,298,341.59 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 19,071,018.08 | 57,743.23 | 12,743,483.92 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 941,283.18 | 12,009.68 | 162,391.11 |
| Total for MAJOR GROUP 20 | 941,283.18 | 12,009.68 | 162,391.11 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| 2389 Apparel \& Accessories, NEC | 40,323.36 | 0.00 | 37,117.37 |
| Total for MAJOR GROUP 23 | 40,323.36 | 0.00 | 37,117.37 |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 25$ Furniture \& Fixtures$\begin{aligned} & \text { Other }\end{aligned}$ | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |
|  | 1,182,200.01 | 8,221.28 | 793,556.46 |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther | 1,182,200.01 | 8,221.28 | 793,556.46 |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 4,199,206.41 | 51,867.21 | 3,044,388.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | 4,239,273.95 | 51,971.64 | 3,068,268.11 |
| ept. of Revenue | Page 106 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | 80,270,869.16 | 378,141.56 | 491,587.09 |
|  | Total for MAJOR GROUP 34 | 80,270,869.16 | 378,141.56 | 491,587.09 |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | 128,719,460.97 | 4,222,915.88 | 4,889,132.04 |
|  | Total for MAJOR GROUP 35 | 128,719,460.97 | 4,222,915.88 | 4,889,132.04 |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: | 38 Instruments \& Related Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 266,680,330.74 | 5,607,288.58 | 12,007,872.43 |

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

| Other | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 2,475,361.42 | 192,101.80 | 2,526,259.90 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | 3,364,361.73 | 192,101.80 | 2,704,883.82 |
| MAJOR GROUP: | 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 527,331.68 | 40,108.24 | 566,833.09 |
|  | Total for MAJOR GROUP 48 | 527,331.68 | 40,108.24 | 566,833.09 |
| MAJOR GROUP:Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 34,662,162.66 | 751,337.41 | 10,861,018.03 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies \& New Parts | 234,702.94 | 17.91 | 60,511.47 |
| 5032 Brick, Stone, \& Related Materials | 1,465,768.40 | 1,784.04 | 998,394.73 |
| 5063 Electrical Apparatus \& Equipment | 2,515,457.57 | 4,871.11 | 1,852,047.06 |
| 5074 Plumbing \& Hydronic Heating Supplies | 2,265,280.73 | 1,378.82 | 2,019,131.00 |
| 5075 Warm Air Heating \& Air-Conditioning | 861,598.49 | 110,342.56 | 595,908.44 |
| 5084 Industrial Machinery \& Equipment | 36,986,670.39 | 204,464.62 | 1,039,913.98 |
| 5085 Industrial Supplies | 77,047.38 | 1,757.09 | 42,638.38 |
| Other | 29,600,263.90 | 532,476.43 | 2,332,161.56 |
| Total for MAJOR GROUP 50 | 74,006,789.79 | 857,092.56 | 8,940,706.62 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5169 Chemicals \& Allied Products, NEC | 7,346,095.95 | 5,803,543.88 | 6,416,843.36 |
| Other | 126,682,927.28 | 60,218.78 | 982,171.47 |
| Total for MAJOR GROUP 51 | 134,029,023.23 | 5,863,762.66 | 7,399,014.83 |
| Total for DIVISION F | 208,035,813.02 | 6,720,855.22 | 16,339,721.45 |
| Dept. of Revenue | Page 107 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 12,218,777.62 | 13,874.62 | 9,309,076.19 |
| 5231 Paint, Glass, \& Wallpaper Stores | 7,167,767.97 | 9,656.54 | 200,843.50 |
| 5251 Hardware Stores | 6,955,987.45 | 14,939.15 | 5,133,391.32 |
| 5261 Retail Nurseries \& Garden Stores | 5,152,418.63 | 0.00 | 4,572,992.51 |
| Total for MAJOR GROUP 52 | 31,494,951.67 | 38,470.31 | 19,216,303.52 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 13,983,238.40 | 14,379.64 | 4,217,003.15 |
| 5331 Variety Stores | 10,801,966.80 | 26,422.65 | 4,910,928.06 |
| 5399 Misc. General Merchandise Stores | 447,114.59 | 8.56 | 12,126.83 |
| Total for MAJOR GROUP 53 | 25,232,319.79 | 40,810.85 | 9,140,058.04 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 25,238,170.60 | 105,802.78 | 18,929,738.95 |
| 5461 Retail Bakeries | 22,303.51 | 223.04 | 22,526.55 |
| 5499 Misc. Food Stores | 3,431.69 | 0.34 | 1,951.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 25,814,171.28 | 106,026.16 | 19,485,866.97 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 12,811,847.98 | 1,910.68 | 2,828,597.83 |
| 5541 Gasoline Service Stations | 48,136,340.80 | 188,634.54 | 10,825,027.13 |
| Other | 35,463.58 | -13.87 | 37,361.91 |
| Total for MAJOR GROUP 55 | 60,983,652.36 | 190,531.35 | 13,690,986.87 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 13,617.75 | 16.10 | 13,633.85 |
| 5621 Women's Clothing Stores | 306,239.43 | 423.11 | 190,066.75 |
| 5661 Shoe Stores | 26,330.21 | 453.05 | 26,776.01 |
| 5699 Misc. Apparel \& Accessory Stores | 28,999.86 | 17.36 | 28,986.91 |
| Other | 50,952.39 | 81.82 | 50,914.76 |
| Total for MAJOR GROUP 56 | 426,139.65 | 991.43 | 310,378.28 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 5,480,777.20 | 31,641.53 | 3,361,619.56 |
| 5713 Floor Covering Stores | 1,559,009.16 | 19,048.50 | 1,207,945.77 |
| 5719 Misc. Homefurnishings Stores | 170,120.46 | 2.39 | 169,979.88 |
| 5731 Radio, TV, \& Electronic Stores | 1,396,244.16 | 2,454.94 | 1,364,319.50 |
| Other | 19,777,127.74 | 82,008.89 | 1,367,276.71 |
| Total for MAJOR GROUP 57 | 28,383,278.73 | 135,156.25 | 7,471,141.42 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 21,812,299.28 | 158,800.94 | 20,775,438.35 |
| 5813 Drinking Places | 4,836,916.39 | 60,346.21 | 4,743,606.38 |
| Total for MAJOR GROUP 58 | 26,649,215.67 | 219,147.15 | 25,519,044.73 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 2,705,458.79 | 0.00 | 2,704,147.38 |
| 5932 Used Merchandise Stores | 41,389.17 | 0.00 | 27,284.33 |
| 5941 Sporting Goods \& Bicycle Shops | 270,436.28 | 4,001.06 | 274,013.05 |
| 5942 Book Stores | 241.65 | 0.00 | 233.82 |
| 5945 Hobby, Toy, \& Game Shops | 47,465.99 | 125.85 | 16,585.21 |
| 5947 Gift, Novelty, \& Souvenir Shops | 260,955.25 | 18,179.14 | 114,968.18 |
| 5961 Catalog \& Mail-Order Houses | 8,541,475.20 | 102,648.26 | 4,449,720.00 |
| 5962 Merchandising Machine Operators | 29,771.37 | 0.00 | 29,771.37 |
| 5963 Direct Selling Establishments | 1,188,304.00 | 5,784.00 | 1,084,163.81 |
| 5999 Misc. Retail Stores, NEC | 81,036,058.10 | 90,768.69 | 38,210,336.78 |
| Other | 425,191.62 | 607.56 | 319,395.27 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 59 | 94,546,747.41 | 222,114.56 | 47,230,619.20 |
| Total for DIVISION G | 293,530,476.56 | 953,248.06 | 142,064,399.03 |
| DIVISION: H Finance, Insurance, \& Real Estate MAJOR GROUP: 61 Nondepository Institutions Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents \& Managers | 766,643.90 | 0.00 | 506,980.02 |
| Other | 16,000.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 65 | 782,643.90 | 0.00 | 506,980.02 |
| Total for DIVISION H | 839,101.76 | 1,556.67 | 563,905.02 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 5,814,981.56 | 28,761.20 | 5,806,594.70 |
| Total for MAJOR GROUP 70 | 5,814,981.56 | 28,761.20 | 5,806,594.70 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 223,686.64 | 0.00 | 222,509.81 |
| 7221 Photographic Studios, Portrait | 151,997.43 | 0.00 | 151,997.43 |
| 7231 Beauty Shops | 2,355,926.22 | 23,175.93 | 2,379,102.15 |
| 7299 Misc. Personal Services, NEC | 1,011,030.54 | 6,869.89 | 777,748.69 |
| Other | 882,729.36 | 0.00 | 790,864.66 |
| Total for MAJOR GROUP 72 | 4,625,370.19 | 30,045.82 | 4,322,222.74 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 375,381.53 | 1,305.00 | 360,874.03 |
| 7336 Commercial Art \& Graphic Design | 325,257.61 | 96.00 | 246,388.39 |
| 7338 Secretarial \& Court Reporting | 41,818.60 | 0.00 | 9,709.25 |
| 7342 Disinfecting \& Pest Control Services | 1,672,781.82 | 24,622.92 | 1,149,858.86 |
| 7349 Building Maintenance Services, NEC | 1,710,515.45 | 353.49 | 1,538,279.12 |
| 7353 Heavy Construction Equipment Rental | 13,018,746.52 | 846,278.73 | 13,392,078.39 |
| 7359 Equipment Rental \& Leasing, NEC | 380,463.67 | 1,454.38 | 364,390.00 |
| 7371 Computer Programming Services | 55,721.13 | 69.37 | 51,574.39 |
| 7389 Business Services, NEC | 1,684,458.90 | 15,281.85 | 1,087,266.89 |
| Other | 1,506,708.45 | 8,067.13 | 473,676.77 |
| Total for MAJOR GROUP 73 | 20,771,853.69 | 897,528.85 | 18,674,096.09 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 682,551.64 | 0.00 | 653,705.89 |
| 7538 General Automotive Repair Shops | 2,103,615.76 | 61,772.24 | 2,094,992.77 |
| 7539 Automotive Repair Shops, NEC | 231,716.31 | 0.00 | 189,587.93 |
| 7542 Carwashes | 457,906.58 | 0.00 | 457,906.58 |
| Other | 87,877.12 | 93.74 | 83,509.90 |
| Total for MAJOR GROUP 75 | 3,563,667.41 | 61,865.97 | 3,479,703.07 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 472,362.60 | 0.00 | 281,927.76 |
| 7699 Repair Services, NEC | 4,020,606.13 | 3,142.05 | 306,126.37 |
| Other | 100,225.06 | 200.04 | 25,971.21 |
| Total for MAJOR GROUP 76 | 4,593,193.79 | 3,342.09 | 614,025.34 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7922 Theatrical Producers \& Services | 297,996.50 | 0.00 | 297,996.50 |
| 7929 Entertainers \& Entertainment Groups | 160,325.65 | 1,500.00 | 119,091.81 |
| 7941 Sports Clubs, Managers, \& Promoters | 179,655.70 | 284.38 | 178,216.64 |
| 7991 Physical Fitness Facilities | 743,185.22 | 0.00 | 743,185.22 |
| 7993 Coin-Operated Amusement Devices | 596,406.42 | 1,258.24 | 266,534.84 |

Returns Filed: Calendar Year 2023

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7997 Membership Sports \& Recreation Clubs | 1,379,732.18 | 3,015.22 | 1,280,497.89 |
| 7999 Amusement \& Recreation, NEC | 334,040.95 | 0.00 | 239,513.82 |
| Other | 3,129,896.45 | 81,611.00 | 3,157,624.52 |
| Total for MAJOR GROUP 79 | 6,821,239.07 | 87,668.84 | 6,282,661.24 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 2,268,771.49 | 675.42 | 6,302.52 |
| 8041 Offices \& Clinics of Chiropractors | 1,081,824.18 | 121,866.70 | 132,260.97 |
| Other | 2,280,134.72 | 28.39 | 149,891.60 |
| Total for MAJOR GROUP 80 | 5,630,730.39 | 122,570.51 | 288,455.09 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 353,646.39 | 0.00 | 353,015.89 |
| Other | 252,676.75 | 0.00 | 51,696.75 |
| Total for MAJOR GROUP 82 | 606,323.14 | 0.00 | 404,712.64 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 5,844.25 | 17,014.67 | 22,858.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 79,183.25 | 19,005.68 | 85,260.93 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 547,174.88 | 380.57 | 294,268.97 |
| 8721 Accounting, Auditing, \& Bookkeeping | 559,789.17 | 1,920.04 | 493,265.99 |
| 8742 Management Consulting Services | 215,752.58 | 0.00 | 19,379.27 |
| 8748 Business Consulting, NEC | 535,544.83 | 28,095.00 | 563,639.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 1,990,268.22 | 30,409.41 | 1,465,094.06 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 217,877.73 | 0.00 | 153,415.70 |
| Total for MAJOR GROUP 89 | 217,877.73 | 0.00 | 153,415.70 |
| Total for DIVISION I | 54,749,861.80 | 1,281,198.38 | 41,611,414.97 |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Brandt |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production - Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 10,413,367.03 | 102,436.99 | 103,116.99 |

DIVISION: D Manufacturing
MAJOR GROUP: 27 Printing \& Publishing Other
Total for MAJOR GROUP 27
MAJOR GROUP: 32 Stone, Clay, \& Glass Products
Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $26,379.14$ | 34.18 | $14,195.50$ |
| $26,379.14$ | 34.18 | $14,195.50$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $26,681.75$ | 258.90 | $14,487.19$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 8,929.03 | 50,823.48 | 59,752.50 |

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

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


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 30,528.40 | 379.84 | 29,513.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 34,992.57 | 425.13 | 32,226.70 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,682.54 | 89.70 | 10,807.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 12,149.93 | 90.69 | 11,260.00 |

MAJOR GROUP: 54 Food Stores

|  |  | Gross SalesN/A | Use Taxable <br> N/A | Taxable Sales <br> N/A |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| 5531 Auto \& Home Supply Stores |  | 149,850.66 | 51.25 | 6,599.66 |
| Other |  | 299,789.18 | 0.00 | 208,602.60 |
|  | Total for MAJOR GROUP 55 | 449,639.84 | 51.25 | 215,202.26 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores5661 Shoe Stores |  |  |  |  |
|  |  | 903.84 | 11.09 | 894.81 |
| Other |  | 4,315.42 | 20.58 | 4,336.00 |
|  | Total for MAJOR GROUP 56 | 5,219.26 | 31.66 | 5,230.81 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 5,020.28 | 54.44 | 4,374.40 |
|  | Total for MAJOR GROUP 57 | 5,020.28 | 54.44 | 4,374.40 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 364,668.40 | 30.86 | 345,719.29 |
| Other |  | 99,307.28 | 921.77 | 60,147.59 |
|  | Total for MAJOR GROUP 59 | 463,975.68 | 952.63 | 405,866.88 |
|  | Total for DIVISION G | 1,176,298.17 | 1,748.01 | 877,903.95 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 63 Insurance Carriers |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 63 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | 3,398.94 | 2.65 | 3,396.92 |
|  | Total for MAJOR GROUP 72 | 3,398.94 | 2.65 | 3,396.92 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 185,684.42 | 8,993.88 | 121,053.17 |
|  | Total for MAJOR GROUP 73 | 185,684.42 | 8,993.88 | 121,053.17 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other <br> t. of Revenue | 87 Engineering \& Management Services |  |  |  |
|  |  | 26,224.11 | 0.00 | 26,224.11 |
|  | Total for MAJOR GROUP 87 | 26,224.11 | 0.00 | 26,224.11 |
|  | Total for DIVISION I | 567,122.53 | 8,996.69 | 455,507.46 |
|  |  | age 113 |  |  |



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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Brentford |  |  |  |  |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 79,810.85 | 0.00 | 76,683.67 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 11,124.00 | 0.00 | 11,124.00 |
|  | Total for Brentford | 100,684.85 | 0.00 | 97,557.67 |
|  |  |  |  |  |
| Brentford |  |  |  |  |
| G Retail Trade |  | 79,810.85 | 0.00 | 76,683.67 |
| Services |  | 11,124.00 | 0.00 | 11,124.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for Brentford | 100,684.85 | 0.00 | 97,557.67 |

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|  |  | Gross Sales | Use Taxable | Taxable Sale |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 72 | 23,578.05 | 30.92 | 23,571.17 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7349 Building Maintenance Services, NEC |  | 53,477.97 | 0.00 | 51,590.61 |
| Other |  | 42,905.26 | 178.11 | 39,525.98 |
|  | Total for MAJOR GROUP 73 | 96,383.23 | 178.11 | 91,116.59 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | 284,406.90 | 24,295.68 | 106,604.49 |
|  | Total for MAJOR GROUP 75 | 284,406.90 | 24,295.68 | 106,604.49 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services Other |  |  |  |  |
|  |  | 4,977.72 | 161,645.60 | 165,689.67 |
| Total for MAJOR GROUP 80 |  | 4,977.72 | 161,645.60 | 165,689.67 |
| MAJOR GROUP: 81 Legal Services <br> Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations8661 Religious Organizations |  |  |  |  |
|  |  | 1,400.00 | 364.04 | 1,764.04 |
| Total for MAJOR GROUP 86 |  | 1,400.00 | 364.04 | 1,764.04 |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | 1,503,450.03 | 143.70 | 286,393.00 |
| Total for MAJOR GROUP 87 |  | 1,503,450.03 | 143.70 | 286,393.00 |
| MAJOR GROUP: 89 Services, NEC Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 2,100,379.76 | 186,658.05 | 843,846.45 |
| Total for Bridgewater |  | 21,913,920.67 | 218,759.02 | 5,489,904.01 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Bridgewater |  |  |  |  |
|  | Agriculture, Forestry, \& Fishing | 4,686,333.03 | 390.80 | 2,285,235.20 |
|  | Manufacturing | 4,833,952.32 | 18,584.67 | 114,904.22 |
|  | Transportation \& Public Utilities | 28,227.90 | 869.14 | 29,037.33 |
|  | Wholesale Trade | 2,429,458.19 | 3,709.86 | 220,895.32 |
|  | Retail Trade | 7,757,459.55 | 8,546.51 | 1,920,554.05 |
|  | Services | 2,100,379.76 | 186,658.05 | 843,846.45 |
|  | Other | N/A | N/A | N/A |
| Total for Bridgewater |  | 21,913,920.67 | 218,759.02 | 5,489,904.01 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Bristol |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 55,109.50 | 55.41 | 34,179.60 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 61,841.19 | 4.27 | 58,985.66 |
|  | Total for MAJOR GROUP 42 | 61,841.19 | 4.27 | 58,985.66 |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 100,522.33 | 15,601.21 | 115,379.73 |
| Total for MAJOR GROUP 48 |  | 100,522.33 | 15,601.21 | 115,379.73 |
| Total for DIVISION E |  | 166,223.16 | 15,605.48 | 178,225.03 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 668,594.83 | 215.03 | 119,847.22 |
|  | Total for MAJOR GROUP 50 | 668,594.83 | 215.03 | 119,847.22 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 13,599,539.25 | 37,032.12 | 126,563.92 |
| Total for MAJOR GROUP 51 |  | 13,599,539.25 | 37,032.12 | 126,563.92 |
|  | Total for DIVISION F | 14,268,134.08 | 37,247.15 | 246,411.14 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,523,514.47 | 740.68 | 1,404,439.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,543,039.07 | 887.40 | 1,416,588.75 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 35,485.29 | 160.04 | 30,350.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 35,742.18 | 160.04 | 30,604.43 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 94,668.80 | 875.94 | 45,423.00 |
| Total for MAJOR GROUP 54 | 94,668.80 | 875.94 | 45,423.00 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |



| Total for MAJOR GROUP 80 |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 483,117.78 | 676.50 | 232,217.59 |
| Total for Bristol |  | 20,692,236.93 | 61,156.93 | 4,459,434.99 |
| ************************************************************ CITY R CAP ********************************************************* |  |  |  |  |
| Bristol |  |  |  |  |
| D | Manufacturing | 55,109.50 | 55.41 | 34,179.60 |
| E | Transportation \& Public Utilities | 166,223.16 | 15,605.48 | 178,225.03 |
| F | Wholesale Trade | 14,268,134.08 | 37,247.15 | 246,411.14 |
|  | Retail Trade | 5,547,804.04 | 7,405.39 | 3,598,365.63 |
| I | Services | 483,117.78 | 676.50 | 232,217.59 |
|  | Other | 171,848.37 | 167.00 | 170,036.00 |
| Total for Bristol |  | 20,692,236.93 | 61,156.93 | 4,459,434.99 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Britton |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 721 Crop Planting \& Protecting |  | 2,669.52 | 16,000.00 | 18,669.52 |
| 752 Animal Specialty Services |  | 207,302.40 | 0.00 | 207,302.40 |
| 783 Ornamental Shrub \& Tree Services |  | 388,678.61 | 0.00 | 125,927.06 |
| Other |  | 1,434,384.09 | 4,750.00 | 1,307,252.17 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 7 | 2,033,034.62 | 20,750.00 | 1,659,151.15 |
|  | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 2,092,714.23 | 26,200.47 | 1,724,281.23 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 1,527,887.42 | 284.40 | 1,071,393.91 |
|  | Total for MAJOR GROUP 32 | 1,527,887.42 | 284.40 | 1,071,393.91 |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | 29,186,561.93 | 161,773.38 | 3,654,469.84 |
|  | Total for MAJOR GROUP 35 | 29,186,561.93 | 161,773.38 | 3,654,469.84 |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 34,048,354.25 | 1,902,907.23 | 7,549,574.42 |

DIVISION: E Transportation \& Public Utilities


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5813 Drinking Places | 966,573.12 | 1,375.00 | 883,724.96 |
| Total for MAJOR GROUP 58 | 1,305,547.53 | 4,569.91 | 1,225,894.26 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 46,339.14 | 308.23 | 46,533.46 |
| 5947 Gift, Novelty, \& Souvenir Shops | 56,786.19 | 1.33 | 54,813.41 |
| 5961 Catalog \& Mail-Order Houses | 906,690.38 | 10,859.53 | 526,098.00 |
| 5963 Direct Selling Establishments | 15,683.49 | 0.00 | 15,683.49 |
| 5999 Misc. Retail Stores, NEC | 1,405,601.28 | 939,238.07 | 2,334,375.72 |
| Other | 2,666,032.20 | 98.76 | 262,255.33 |
| Total for MAJOR GROUP 59 | 5,097,132.67 | 950,505.92 | 3,239,759.41 |
| Total for DIVISION G | 63,748,527.69 | 1,308,670.56 | 24,376,929.07 |

DIVISION: H $\quad$ Finance, Insurance, \& Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service
Other
Other
Total for MAJOR GROUP 64
MAJOR GROUP: $65 \quad$ Real Estate
6531 Real Estate Agents \& Managers
Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $1,234,970.62$ | 0.00 | $1,234,970.62$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,419,938.57$ | 0.00 | $1,319,147.63$ |
| $1,419,938.57$ | 0.00 | $1,319,147.63$ |

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

| 7011 Hotels \& Motels | 536,847.65 | 0.00 | 498,337.03 |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 545,499.65 | 0.00 | 506,989.03 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 44,029.21 | 0.00 | 43,856.35 |
| 7231 Beauty Shops | 263,295.26 | 688.19 | 263,983.45 |
| 7299 Misc. Personal Services, NEC | 191,093.98 | 26.66 | 184,867.25 |
| Other | 1,003,262.10 | 64.70 | 989,765.92 |

MAJOR GROUP: 73 Business Services 7342 Disinfecting \& Pest Control Services $\quad 178,474.87 \quad 0.00 \quad 164,449.87$ 7349 Building Maintenance Services, NEC

| $15,551.20$ | 0.00 | $15,551.20$ |
| ---: | ---: | ---: |
| $28,299.50$ | 0.00 | $28,149.50$ |
| $361,946.80$ | 0.00 | $182,507.57$ |
| $94,696.32$ | 250.04 | $41,034.22$ |
| $678,968.69$ | 250.04 | $431,692.36$ |
|  |  |  |
| $2,109,862.82$ | 930.00 | $2,008,593.10$ |
| $2,109,862.82$ | 930.00 | $2,008,593.10$ |
| $157,701.55$ | 120.80 | $139,757.37$ |
| $208,861.60$ | 0.00 | $38,268.10$ |
| $366,563.15$ | 120.80 | $178,025.47$ |

MAJOR GROUP: 78 Motion Pictures
Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
|  |  |  |
| $31,983.54$ | 0.00 | $22,983.54$ |
| $879,762.94$ | $2,418.68$ | $867,911.39$ |



## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Brookings |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| 182 Food Crops Grown Under Cover | 157,459.24 | 0.00 | 114,564.24 |
| Other | 9,003.67 | 0.00 | 9,003.67 |
| Total for MAJOR GROUP 1 | 166,462.91 | 0.00 | 123,567.91 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 95,523.48 | 1.62 | 95,525.10 |
| Total for MAJOR GROUP 2 | 95,523.48 | 1.62 | 95,525.10 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 10,381,687.05 | 46,363.92 | 4,808,933.14 |
| 752 Animal Specialty Services | 1,543,383.38 | 1,031.55 | 1,528,287.93 |
| 781 Landscape Counseling \& Planning | 7,268,612.40 | 575,524.32 | 874,586.30 |
| 782 Lawn \& Garden Services | 5,224,311.20 | 188.85 | 4,435,656.17 |
| 783 Ornamental Shrub \& Tree Services | 936,003.00 | 1,935.00 | 618,240.23 |
| Other | 458,884.62 | 0.00 | 458,439.62 |
| Total for MAJOR GROUP 7 | 25,812,881.65 | 625,043.64 | 12,724,143.39 |
| MAJOR GROUP: 8 ForestryOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& TrappingOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 26,076,860.04 | 625,045.26 | 12,945,228.40 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors1752 Floor Laying \& Floor Work, NEC |  |  |  |
|  | 1,705,463.11 | 0.00 | 645,852.70 |
| Total for MAJOR GROUP 17 | 1,705,463.11 | 0.00 | 645,852.70 |
| Total for DIVISION C | 1,705,463.11 | 0.00 | 645,852.70 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
|  | 5,002,602.55 | 2,781,993.09 | 2,830,396.44 |
| Total for MAJOR GROUP 20 | 5,002,602.55 | 2,781,993.09 | 2,830,396.44 |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing2711 Newspapers |  |  |  |
|  | 1,106,846.13 | 9.37 | 335,534.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27MAJOR GROUP:Other | 1,124,094.86 | 9.37 | 351,245.54 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products3089 Plastics Products, NEC |  |  |  |
|  | 31,618,202.16 | 1,175,382.16 | 1,628,604.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | 31,645,322.19 | 1,175,382.16 | 1,645,795.47 |
| ept. of Revenue | Page 126 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| 3273 Ready-Mixed Concrete |  | 5,615,744.83 | 335.91 | 5,517,454.05 |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 34 \begin{gathered}\text { Total for MAJOR GROUP } 32 \\ \text { Other }\end{gathered}$ Fabricated Metal Products |  | 5,620,114.16 | 337.94 | 5,519,356.05 |
|  |  | 46,303,411.39 | 602,383.22 | 800,502.60 |
| Total for MAJOR GROUP 34MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  | 46,303,411.39 | 602,383.22 | 800,502.60 |
|  |  | 91,607,144.26 | 946,043.86 | 1,603,774.35 |
| Total for MAJOR GROUP 35 |  | 91,607,144.26 | 946,043.86 | 1,603,774.35 |
| MAJOR GROUP: 36 Electronic \& Other Electrical EquipmeOther |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment | 2,453,441.79 | 3,726,368.72 | 3,771,943.81 |
|  | Total for MAJOR GROUP 37 | 2,453,441.79 | 3,726,368.72 | 3,771,943.81 |
| MAJOR GROUP: <br> Other | 38 Instruments \& Related Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries | 9,812,943.84 | 27,634,498.22 | 28,834,000.93 |
|  | Total for MAJOR GROUP 39 | 9,812,943.84 | 27,634,498.22 | 28,834,000.93 |
|  | Total for DIVISION D | 198,068,966.72 | 56,798,076.30 | 66,967,523.16 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 40 Railroad TransportationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 40 |  | N/A | N/A | N/A |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | 74,140.62 | 0.00 | 74,140.62 |
|  | Total for MAJOR GROUP 41 | 74,140.62 | 0.00 | 74,140.62 |
| MAJOR GROUP: 42 Trucking \& Warehousing 4225 General Warehousing \& Storage |  |  |  |  |
|  |  | 58,085.82 | 0.00 | 58,085.82 |
| Other |  | 2,544,570.23 | 17,838.53 | 1,627,191.19 |
|  | Total for MAJOR GROUP 42 | 2,602,656.05 | 17,838.53 | 1,685,277.01 |
| MAJOR GROUP: <br> Other | 45 Transportation by Air | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 47 Transportation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications4812 Radiotelephone Communications4841 Cable \& Other Pay TV Services |  |  |  |  |
|  |  | 7,284,594.07 | 133,635.77 | 7,418,180.25 |
|  |  | 2,014,263.37 | 200,582.04 | 2,214,773.77 |
| Other |  | 11,959,384.83 | 712.96 | 4,593,513.23 |
|  | Total for MAJOR GROUP 48 | 21,258,242.28 | 334,930.77 | 14,226,467.25 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 61,467,206.33 | 354,638.42 | 45,407,995.56 |
| ept. of Revenue |  | Page 127 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 6,849,265.72 | 2,626,940.12 | 7,660,737.55 |
| 5047 Medical \& Hospital Equipment | 2,012,273.66 | 1,931,041.00 | 1,958,490.28 |
| 5063 Electrical Apparatus \& Equipment | 11,599,190.37 | 7,990.51 | 3,620,098.09 |
| 5074 Plumbing \& Hydronic Heating Supplies | 8,392,788.45 | 11,939.65 | 7,134,943.83 |
| 5075 Warm Air Heating \& Air-Conditioning | 859,084.24 | 12,749.28 | 503,618.32 |
| 5085 Industrial Supplies | 201,860.48 | 1,601.43 | 141,971.07 |
| Other | 11,448,392.20 | 38,070.77 | 4,424,635.79 |
| Total for MAJOR GROUP 50 | 41,362,855.11 | 4,630,332.76 | 25,444,494.93 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5137 Women's \& Children's Clothing | 593,938.65 | 3,400.00 | 51,539.19 |
| 5191 Farm Supplies | 97,796,051.17 | 484,089.67 | 4,008,094.56 |
| Other | 10,351,183.35 | 5,002.95 | 981,395.68 |
| Total for MAJOR GROUP 51 | 108,741,173.18 | 492,492.62 | 5,041,029.43 |
| Total for DIVISION F | 150,104,028.29 | 5,122,825.38 | 30,485,524.36 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 61,145,803.72 | 430,091.24 | 56,675,011.38 |
| 5251 Hardware Stores | 4,280,192.51 | 14,967.68 | 2,331,090.30 |
| 5261 Retail Nurseries \& Garden Stores | 92,252,778.42 | 448,775.40 | 8,127,296.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 162,955,398.68 | 936,481.03 | 69,965,059.51 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 141,958,507.67 | 992,550.77 | 117,840,421.29 |
| 5331 Variety Stores | 1,697,272.33 | 7,862.56 | 1,667,987.62 |
| 5399 Misc. General Merchandise Stores | 23,584,697.77 | 125,998.98 | 19,406,471.81 |
| Total for MAJOR GROUP 53 | 167,240,477.76 | 1,126,412.31 | 138,914,880.72 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 86,312,642.56 | 286,885.78 | 49,683,533.51 |
| 5431 Fruit \& Vegetable Markets | 59,581.81 | 274.13 | 54,440.24 |
| 5451 Dairy Products Stores | 446,439.24 | 0.00 | 64,182.79 |
| 5461 Retail Bakeries | 512,250.50 | 4,769.23 | 425,675.04 |
| 5499 Misc. Food Stores | 2,332,942.84 | 429.92 | 2,164,292.94 |
| Other | 397,776.94 | 0.00 | 342,960.23 |
| Total for MAJOR GROUP 54 | 90,061,633.89 | 292,359.06 | 52,735,084.75 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 94,735,045.05 | 224,574.35 | 7,716,402.44 |
| 5521 Used Car Dealers | 5,309,459.12 | 0.00 | 92,501.68 |
| 5531 Auto \& Home Supply Stores | 27,190,166.71 | 7,510.70 | 12,602,677.38 |
| 5541 Gasoline Service Stations | 35,892,400.46 | 199,077.72 | 11,357,150.06 |
| Other | 7,909,784.17 | 195.49 | 1,294,682.56 |
| Total for MAJOR GROUP 55 | 171,036,855.52 | 431,358.26 | 33,063,414.12 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 32,610.37 | 92.14 | 32,702.51 |
| 5621 Women's Clothing Stores | 1,951,888.20 | 6,031.42 | 1,948,332.75 |
| 5632 Women's Accessory \& Specialty Stores | 589,386.35 | 1,939.56 | 543,773.63 |
| 5641 Children's \& Infants' Wear Stores | 79,814.08 | 505.90 | 77,906.95 |
| 5651 Family Clothing Stores | 7,409,651.15 | 98,864.12 | 7,379,187.11 |
| 5661 Shoe Stores | 1,092,646.18 | 2,832.62 | 1,090,873.49 |
| 5699 Misc. Apparel \& Accessory Stores | 247,243.43 | 515.98 | 176,514.35 |
| Total for MAJOR GROUP 56 | 11,403,239.77 | 110,781.74 | 11,249,290.79 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 14,814,365.46 | 28,557.13 | 14,286,131.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 14,848,177.96 | 28,557.13 | 14,319,944.33 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 506,672.76 | 3,394.19 | 432,851.88 |
| 7231 Beauty Shops | 7,458,567.31 | 18,878.19 | 7,379,620.22 |
| 7241 Barber Shops | 208,127.04 | 0.00 | 208,058.79 |
| 7291 Tax Return Preparation Services | 213,774.00 | 0.00 | 211,268.78 |
| 7299 Misc. Personal Services, NEC | 2,547,334.86 | 51,115.34 | 2,522,725.46 |
| Other | 2,506,102.38 | 2,344.32 | 1,971,919.18 |
| Total for MAJOR GROUP 72 | 13,440,578.35 | 75,732.04 | 12,726,444.31 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 568,812.54 | 16,189.22 | 252,050.38 |
| 7335 Commercial Photography | 165,497.86 | 0.00 | 123,554.60 |
| 7336 Commercial Art \& Graphic Design | 1,161,524.85 | 2,051.61 | 656,157.26 |
| 7338 Secretarial \& Court Reporting | 19,453.60 | 0.00 | 9,893.10 |
| 7342 Disinfecting \& Pest Control Services | 980,098.81 | 0.00 | 917,498.81 |
| 7349 Building Maintenance Services, NEC | 3,792,194.67 | 104,307.47 | 2,977,926.27 |
| 7359 Equipment Rental \& Leasing, NEC | 2,565,468.25 | 3,369.17 | 1,890,919.26 |
| 7371 Computer Programming Services | 87,064.74 | 250.72 | 72,490.84 |
| 7379 Computer Related Services, NEC | 895,998.35 | 582.13 | 896,580.48 |
| 7389 Business Services, NEC | 3,250,100.52 | 216,598.83 | 2,981,984.19 |
| Other | 13,549,501.80 | 25,757.63 | 6,148,460.91 |
| Total for MAJOR GROUP 73 | 27,035,715.99 | 369,106.78 | 16,927,516.10 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 2,138,654.05 | 0.00 | 1,825,893.29 |
| 7538 General Automotive Repair Shops | 6,442,117.43 | 36,218.61 | 5,699,709.51 |
| 7539 Automotive Repair Shops, NEC | 3,330,334.60 | 17,161.49 | 3,229,995.85 |
| 7542 Carwashes | 1,067,490.49 | 0.00 | 592,209.08 |
| Other | 1,594,263.14 | 1,059.54 | 1,500,529.63 |
| Total for MAJOR GROUP 75 | 14,572,859.71 | 54,439.64 | 12,848,337.36 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 101,424.20 | 0.00 | 65,194.68 |
| 7699 Repair Services, NEC | 3,048,962.02 | 85,238.00 | 1,960,804.13 |
| Other | 309,885.48 | 324.33 | 213,507.85 |
| Total for MAJOR GROUP 76 | 3,460,271.70 | 85,562.33 | 2,239,506.66 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | 1,300,498.33 | 0.00 | 1,167,571.83 |
| Total for MAJOR GROUP 78 | 1,300,498.33 | 0.00 | 1,167,571.83 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 759,156.21 | 0.00 | 759,156.21 |
| 7929 Entertainers \& Entertainment Groups | 7,003.93 | 0.00 | 7,003.93 |
| 7991 Physical Fitness Facilities | 2,165,622.48 | 47.00 | 2,165,284.05 |
| 7993 Coin-Operated Amusement Devices | 2,533,134.04 | 3,397.92 | 42,990.51 |
| 7999 Amusement \& Recreation, NEC | 6,349,690.26 | 16,147.76 | 1,719,522.05 |
| Other | 3,286,199.55 | 58,583.19 | 3,074,753.73 |
| Total for MAJOR GROUP 79 | 15,100,806.47 | 78,175.87 | 7,768,710.48 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 6,132.14 | 39,091.60 | 45,223.74 |
| 8041 Offices \& Clinics of Chiropractors | 496,906.12 | 18,956.48 | 137,541.49 |
| 8042 Offices \& Clinics of Optometrists | 2,475,130.96 | 2,936.70 | 113,118.98 |
| 8049 Offices of Health Practitioners, NEC | 306,120.69 | 738.74 | 46,648.95 |
| Dept. of Revenue | Page 130 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 8099 Health \& Allied Services, NEC | 69,572.58 | 2,007.72 | 4,040.30 |
| Other | 58,002,434.29 | 273,326.98 | 1,345,587.26 |
| Total for MAJOR GROUP 80 | 61,356,296.77 | 337,058.22 | 1,692,160.72 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 5,345,806.07 | 0.00 | 4,201,039.92 |
| Total for MAJOR GROUP 81 | 5,345,806.07 | 0.00 | 4,201,039.92 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 1,551,092.22 | 37,557.98 | 428,873.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 1,551,092.22 | 37,557.98 | 428,873.03 |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic \& Social Associations | 185,540.96 | 0.00 | 50,691.82 |
| 8661 Religious Organizations | 43,917.61 | 27,795.29 | 71,712.90 |
| 8699 Membership Organizations, NEC | 1,450,593.86 | 1,528.25 | 312,450.50 |
| Total for MAJOR GROUP 86 | 1,680,052.43 | 29,323.54 | 434,855.22 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 13,277,012.75 | 41,574.00 | 4,911,820.09 |
| 8712 Architectural Services | 4,477,101.86 | 42,589.19 | 2,545,503.94 |
| 8721 Accounting, Auditing, \& Bookkeeping | 5,398,921.90 | 31,546.93 | 4,821,257.81 |
| 8731 Commercial Physical Research | 4,469,621.15 | 1,142,613.42 | 1,660,636.82 |
| 8742 Management Consulting Services | 1,018,924.47 | 240,000.00 | 965,233.73 |
| 8748 Business Consulting, NEC | 5,105,762.09 | 236,721.12 | 5,229,487.11 |
| Other | 30,827,565.70 | 1,717,481.56 | 7,715,301.37 |
| Total for MAJOR GROUP 87 | 64,574,909.91 | 3,452,526.23 | 27,849,240.87 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 190,358.52 | 6,845.36 | 157,169.90 |
| Total for MAJOR GROUP 89 | 190,358.52 | 6,845.36 | 157,169.90 |
| Total for DIVISION I | 225,560,601.72 | 4,588,117.68 | 103,757,454.06 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| MAJOR GROUP: 94 Administration of Human Resources |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 94 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Bruce |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| 241 Dairy Farms |  | 0.00 | 655,262.15 | 655,262.15 |
|  | Total for MAJOR GROUP 2 | 0.00 | 655,262.15 | 655,262.15 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 38,172.96 | 0.00 | 38,172.96 |
|  | Total for MAJOR GROUP 7 | 38,172.96 | 0.00 | 38,172.96 |
|  | Total for DIVISION A | 38,172.96 | 655,262.15 | 693,435.11 |
|  |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing2711 Newspapers |  |  |  |  |
|  |  | 1,415.19 | 0.00 | 323.46 |
|  | Total for MAJOR GROUP 27 | 1,415.19 | 0.00 | 323.46 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 55,021.10 | 343.21 | 48,949.55 |


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

MAJOR GROUP: 48 Communications Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| 63,011.38 | $5,222.11$ | $68,233.41$ |
| $63,011.38$ | $5,222.11$ | $68,233.41$ |
| $139,358.07$ | $5,421.28$ | $112,593.96$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods Other $\quad$ Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other

| $49,819.31$ | 71.12 | $47,582.31$ |
| ---: | ---: | ---: |
| ds | $49,819.31$ | 71.12 |
| $47,582.31$ |  |  |
|  | $453,168.85$ | 691.64 |
| $453,168.85$ | 691.64 | $224,549.99$ |
| $502,988.16$ | 762.76 | $272,132.30$ |

## DIVISION: G Retail Trade

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

138,305.51
1,047.96
132,920.03 Other



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Bryant |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | 100,873.99 | 544,450.23 | 640,169.22 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 93,831.27 | 119.33 | 85,653.13 |
| Total for MAJOR GROUP 32 | 93,831.27 | 119.33 | 85,653.13 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 126,917.18 | 566.49 | 95,064.23 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 890,295.72 | 851.42 | 647,953.25 |
| Total for MAJOR GROUP 42 | 890,295.72 | 851.42 | 647,953.25 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 60,396.52 | 1,734.24 | 62,130.58 |
| Total for MAJOR GROUP 48 | 60,396.52 | 1,734.24 | 62,130.58 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,515,366.89 | 2,585.67 | 1,244,436.14 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 462,995.98 | 808.02 | 333,286.18 |
| 5074 Plumbing \& Hydronic Heating Supplies | 687,155.21 | 247.60 | 603,792.49 |
| Other | 96,548.60 | 179.53 | 23,439.48 |
| Total for MAJOR GROUP 50 | 1,246,699.79 | 1,235.15 | 960,518.15 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 3,374,469.42 | 3,570.14 | 674,509.88 |
| Total for MAJOR GROUP 51 | 3,374,469.42 | 3,570.14 | 674,509.88 |
| Total for DIVISION F | 4,621,169.21 | 4,805.29 | 1,635,028.03 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 85,932.17 | 315.59 | 81,257.71 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 90,175.41 | 342.79 | 84,598.21 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 57,283.21 | 308.78 | 49,343.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 83,048.27 | 308.78 | 54,247.62 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| 5531 Auto \& Home Supply Stores | 5,384,340.51 | 3,907.57 | 2,368,505.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 23,987,092.18 | 39,314.23 | 4,294,768.94 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,435.41 | 6.59 | 1,442.00 |
| 5661 Shoe Stores | 1,199.42 | 7.53 | 1,206.50 |
| Other | 328,295.19 | 4.18 | 318,249.81 |
| Total for MAJOR GROUP 56 | 330,930.02 | 18.29 | 320,898.31 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 58,973.07 | 325.90 | 34,520.52 |
| Total for MAJOR GROUP 57 | 58,973.07 | 325.90 | 34,520.52 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 4,817,617.82 | 27,661.02 | 4,668,623.67 |
| Other | 323,264.20 | 5,068.98 | 201,948.74 |
| Total for MAJOR GROUP 59 | 5,140,882.02 | 32,730.01 | 4,870,572.41 |
| Total for DIVISION G | 29,883,759.35 | 74,105.10 | 9,815,299.80 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 61 Nondepository Institutions |  |  |  |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 206,598.48 | 8,088.56 | 44,097.50 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | 1,168.90 | 457.27 | 1,612.58 |
|  | Total for MAJOR GROUP 72 | 1,168.90 | 457.27 | 1,612.58 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7349 Building Maintenance Services, NEC |  | 145,000.65 | 0.00 | 145,000.65 |
| Other |  | 78,935.57 | 115.92 | 63,532.28 |
|  | Total for MAJOR GROUP 73 | 223,936.22 | 115.92 | 208,532.93 |

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


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

|  |  | Gross Sales Use Taxable |  | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Buffalo |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 77,396.25 | 24.00 | 36,395.91 |
|  | Total for MAJOR GROUP 7 | 77,396.25 | 24.00 | 36,395.91 |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trap | ping, Game Propagation | 83,010.50 | 0.00 | 83,010.50 |
|  | Total for MAJOR GROUP 9 | 83,010.50 | 0.00 | 83,010.50 |
|  | Total for DIVISION A | 368,540.37 | 24.00 | 133,597.31 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 13 Oil \& Gas Extraction |  |  |  |
| Other |  | 574,299.24 | 98.98 | 395,035.91 |
|  | Total for MAJOR GROUP 13 | 574,299.24 | 98.98 | 395,035.91 |
|  | Total for DIVISION B | 574,299.24 | 98.98 | 395,035.91 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 4,592,787.47 | 421.01 | 955,090.15 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 62,040.41 | 6,178.60 | 4.77 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods Other | 481,266.19 | 1,227.50 | 337,841.74 |
| Total for MAJOR GROUP 50 | 481,266.19 | 1,227.50 | 337,841.74 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 482,466.05 | 1,240.73 | 338,801.74 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 23,711.29 | 82.27 | 22,663.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 4,658,594.18 | 87.23 | 3,950,159.71 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 22,066.65 | 87.87 | 18,514.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 23,329.30 | 87.87 | 19,758.90 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 12,401,167.83 | 636.11 | 2,787,390.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 12,403,490.83 | 1,565.11 | 2,790,642.77 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 169,847.56 | 1,509.71 | 107,890.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,286,564.99 | 1,509.71 | 490,399.39 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 2,886.35 | 28.94 | 2,915.25 |
| 5699 Misc. Apparel \& Accessory Stores | 2,492.42 | 1.08 | 2,493.50 |
| Other | 5,499.78 | 26.72 | 5,526.50 |
| Total for MAJOR GROUP 56 | 10,878.55 | 56.75 | 10,935.25 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 18,401.92 | 0.21 | 12,600.00 |
| Other | 4,461.77 | 28.10 | 4,425.00 |
| Total for MAJOR GROUP 57 | 22,863.69 | 28.31 | 17,025.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 112,052.96 | 65.17 | 13,217.08 |
| 5961 Catalog \& Mail-Order Houses | 291,808.66 | 3,306.07 | 170,085.35 |
| 5999 Misc. Retail Stores, NEC | 93,819.56 | 23.66 | 69,542.14 |
| Other | 2,509,308.35 | 17.34 | 2,163,928.03 |
| Total for MAJOR GROUP 59 | 3,006,989.53 | 3,412.24 | 2,416,772.60 |
| Total for DIVISION G | 22,500,744.54 | 7,347.22 | 10,501,539.11 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7011 Hotels \& Motels | 222,771.93 | 0.00 | 222,771.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 229,105.16 | 0.00 | 229,105.16 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 75,482.75 | 40.00 | 75,522.75 |
| Other | 26,801.60 | 4.93 | 26,787.74 |
| Total for MAJOR GROUP 72 | 102,284.35 | 44.93 | 102,310.49 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 21,585.08 | 1,662.43 | 15,826.75 |
| Total for MAJOR GROUP 73 | 21,585.08 | 1,662.43 | 15,826.75 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 41,774.41 | 1.99 | 39,855.26 |
| Total for MAJOR GROUP 75 | 41,774.41 | 1.99 | 39,855.26 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 190,096.00 | 0.00 | 160,596.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 202,025.82 | 0.00 | 172,525.82 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 2,271.38 | 2,271.38 |
| Total for MAJOR GROUP 86 | 0.00 | 2,271.38 | 2,271.38 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 2,443,674.28 | 72,256.27 | 2,201,606.69 |
| Total for MAJOR GROUP 87 | 2,443,674.28 | 72,256.27 | 2,201,606.69 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 3,546,056.45 | 103,483.18 | 2,807,934.03 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Buffalo Gap |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 98,849.79 | 0.00 | 98,849.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 100,349.79 | 0.00 | 100,349.79 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 96,863.00 | 14,077.00 | 20,504.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 149,481.00 | 14,077.00 | 20,798.00 |
| Total for DIVISION G | 249,830.79 | 14,077.00 | 121,147.79 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 57,016.73 | 0.00 | 57,016.73 |
| Total for MAJOR GROUP 73 | 57,016.73 | 0.00 | 57,016.73 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 123,611.30 | 9,579.81 | 113,687.46 |
| Total for MAJOR GROUP 76 | 123,611.30 | 9,579.81 | 113,687.46 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| Total for DIVISION I | 235,421.26 | 9,579.81 | 225,497.42 |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Bullhead |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Bullhead | N/A | N/A | N/A |
|  |  |  |  |  |
| Bullhead |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Bullhead | N/A | N/A | N/A |

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9. No Contractors Excise taxes are included.

| Burbank |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 122,115.92 | 0.00 | 122,115.92 |
|  | Total for MAJOR GROUP 7 | 122,115.92 | 0.00 | 122,115.92 |
|  | Total for DIVISION A | 157,877.21 | 5,243.47 | 163,120.68 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 380,989.07 | 0.00 | 380,989.07 |
|  | Total for MAJOR GROUP 59 | 380,989.07 | 0.00 | 380,989.07 |
|  | Total for DIVISION G | 1,123,745.12 | 0.00 | 1,123,745.12 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP:Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP:Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |



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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Burke |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 92,328.05 | 303.89 | 92,631.94 |
| 782 Lawn \& Garden Services | 234,107.68 | 0.00 | 212,769.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 815,830.65 | 3,928.51 | 615,168.97 |
| Total for DIVISION A | 827,247.67 | 3,928.51 | 626,585.99 |

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

| Other | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 7.17 | 9.27 | 9.94 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | 21,556.33 | 2,064.03 | 20,101.73 |
|  | Total for MAJOR GROUP 42 | 21,556.33 | 2,064.03 | 20,101.73 |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 24,299.57 | 3,568.48 | 27,702.97 |
|  | Total for MAJOR GROUP 48 | 24,299.57 | 3,568.48 | 27,702.97 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | 760,569.88 | 0.00 | 612,921.21 |
|  | Total for MAJOR GROUP 49 | 760,569.88 | 0.00 | 612,921.21 |
|  | Total for DIVISION E | 810,325.77 | 5,632.51 | 662,675.91 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5032 Brick, Stone, | \& Related Materials | 17,638.11 | 1.79 | 13,859.92 |
| Other |  | 334,943.61 | 4,847.56 | 16,713.43 |
|  | Total for MAJOR GROUP 50 | 352,581.71 | 4,849.35 | 30,573.35 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 1,447,721.29 | 76.13 | 1,123,849.70 |
|  | Total for MAJOR GROUP 51 | 1,447,721.29 | 76.13 | 1,123,849.70 |
|  | Total for DIVISION F | 1,800,303.00 | 4,925.48 | 1,154,423.05 |

DIVISION: G Retail Trade

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,480,008.25 | 146.34 | 1,075,750.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,759,991.46 | 1,302.98 | 1,336,326.03 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 84,278.43 | 527.95 | 75,339.85 |
| 5399 Misc. General Merchandise Stores | 13,624.96 | 3,681.79 | 16,361.36 |
| Total for MAJOR GROUP 53 | 97,903.39 | 4,209.74 | 91,701.21 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 6,320,454.51 | 15,315.94 | 3,468,713.55 |
| Other | 47,156.53 | 0.00 | 46,582.24 |
| Total for MAJOR GROUP 54 | 6,367,611.04 | 15,315.94 | 3,515,295.79 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 925,964.85 | 8,573.78 | 546,127.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 6,137,082.21 | 10,525.87 | 792,222.24 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 8,759.88 | 55.62 | 8,815.50 |
| 5661 Shoe Stores | 3,034.92 | 14.69 | 3,049.16 |
| 5699 Misc. Apparel \& Accessory Stores | 4,267.10 | 3.90 | 4,271.00 |
| Other | 114,212.07 | 2.01 | 114,213.62 |
| Total for MAJOR GROUP 56 | 130,273.97 | 76.22 | 130,349.28 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 179,083.35 | 0.04 | 167,719.10 |
| Other | 76,652.83 | 703.75 | 18,340.65 |
| Total for MAJOR GROUP 57 | 255,736.18 | 703.79 | 186,059.75 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 101,627.93 | 1,000.09 | 102,282.95 |
| 5813 Drinking Places | 353,875.53 | 0.00 | 320,516.12 |
| Total for MAJOR GROUP 58 | 455,503.46 | 1,000.09 | 422,799.07 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 20,573.92 | 18.72 | 20,576.44 |
| 5999 Misc. Retail Stores, NEC | 155,298.25 | 39,648.21 | 158,898.60 |
| Other | 3,453,345.86 | 4,354.91 | 340,410.83 |
| Total for MAJOR GROUP 59 | 3,629,218.02 | 44,021.84 | 519,885.87 |
| Total for DIVISION G | 18,833,319.74 | 77,156.46 | 6,994,639.24 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places 7011 Hotels \& Motels 7032 Sporting \& Recreational Camps

| $207,285.76$ | 0.00 | $207,285.76$ |
| :--- | :--- | :--- |
| $310,631.16$ | 0.00 | $310,631.16$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 16,417.73 | 0.00 | 16,417.73 |
| Total for MAJOR GROUP 70 | 534,334.65 | 0.00 | 534,334.65 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 80,711.63 | 0.00 | 3,768.15 |
| 7231 Beauty Shops | 125,346.58 | 85.00 | 125,431.58 |
| 7299 Misc. Personal Services, NEC | 241,804.17 | 9.57 | 194,673.52 |
| Other | 508,980.70 | 0.00 | 412,860.44 |
| Total for MAJOR GROUP 72 | 956,843.08 | 94.57 | 736,733.69 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 67,248.55 | 0.00 | 67,247.63 |
| Other | 89,821.43 | 142.06 | 74,389.63 |
| Total for MAJOR GROUP 73 | 157,069.98 | 142.06 | 141,637.26 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 714,549.87 | 1,704.05 | 689,220.28 |
| Total for MAJOR GROUP 75 | 714,549.87 | 1,704.05 | 689,220.28 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,262,573.56 | 569.50 | 273,768.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 2,869,073.04 | 3,118.94 | 507,410.29 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 96,131.33 | 8,727.00 | 104,858.33 |
| Other | 201,012.23 | 0.00 | 201,012.23 |
| Total for MAJOR GROUP 79 | 297,143.56 | 8,727.00 | 305,870.56 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 8,666,948.89 | 899.58 | 11,540.18 |
| Total for MAJOR GROUP 80 | 8,666,948.89 | 899.58 | 11,540.18 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 82 | 0.00 | 0.00 | 0.00 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 0.00 | 0.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 325.00 | 4,132.88 | 4,457.88 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 513,413.46 | 7.21 | 512,488.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 513,413.46 | 7.21 | 512,488.99 |
| OtherTotal for MAJOR GROUP 89Total for DIVISION I | N/A | N/A | N/A |
|  | N/A | N/A | N/A |
|  | 14,950,413.06 | 18,826.29 | 3,676,741.41 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 95 Environmental Quality \& Housing Other | N/A | N/A | N/A |
| ept. of Revenue | Page 150 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 95 | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |
|  | Total for Burke | 37,852,760.77 | 178,343.61 | 13,357,958.56 |
|  | ************************************************* CITY | P |  | *************** |
|  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 827,247.67 | 3,928.51 | 626,585.99 |
| D | Manufacturing | 135,977.17 | 109.27 | 48,729.94 |
| E | Transportation \& Public Utilities | 810,325.77 | 5,632.51 | 662,675.91 |
| F | Wholesale Trade | 1,800,303.00 | 4,925.48 | 1,154,423.05 |
| G | Retail Trade | 18,833,319.74 | 77,156.46 | 6,994,639.24 |
| H | Finance, Insurance, \& Real Estate | 141,578.82 | 67,765.10 | 165,205.76 |
| I | Services | 14,950,413.06 | 18,826.29 | 3,676,741.41 |
|  | Other | N/A | N/A | N/A |
|  | Total for Burke | 37,852,760.77 | 178,343.61 | 13,357,958.56 |

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9. No Contractors Excise taxes are included.

| Camp Crook |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 336.81 | 0.05 | 85.00 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 26,056.36 | 24.93 | 24,917.24 |
|  | Total for MAJOR GROUP 52 | 26,056.36 | 24.93 | 24,917.24 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 6,865.38 | 23.08 | 5,716.28 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 6,981.88 | 23.08 | 5,830.28 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | 84,018.48 | 30.26 | 82,242.44 |
|  | Total for MAJOR GROUP 54 | 84,018.48 | 30.26 | 82,242.44 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 742.31 | 27.69 | 770.00 |
|  | Total for MAJOR GROUP 56 | 742.31 | 27.69 | 770.00 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 354.51 | 2.67 | 350.00 |
|  | Total for MAJOR GROUP 57 | 354.51 | 2.67 | 350.00 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 165,314.36 | 400.00 | 165,714.36 |
| Total for MAJOR GROUP 58 <br> MAJOR GROUP: 59 Misc. Retail <br> 5999 Misc. Retail Stores, NEC |  | 165,314.36 | 400.00 | 165,714.36 |
|  |  |  |  |  |
|  |  | 232.93 | 1.05 | 211.17 |


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

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 723,482.83 | 0.00 | 675,574.48 |
| 7033 Trailer Parks \& Campsites | 85,994.37 | 0.00 | 85,994.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 812,873.20 | 0.00 | 764,964.85 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 58,005.94 | 0.00 | 58,005.94 |
| 7299 Misc. Personal Services, NEC | 25,986.51 | 87.20 | 26,051.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 83,992.45 | 87.20 | 84,057.36 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental \& Leasing, NEC | 60,014.11 | 41.99 | 59,956.36 |
| 7389 Business Services, NEC | 40,480.74 | 0.00 | 36,655.74 |
| Other | 9,169.46 | 56.05 | 5,942.20 |
| Total for MAJOR GROUP 73 | 109,664.32 | 98.03 | 102,554.30 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,980,972.26 | 13,227.56 | 1,939,029.92 |
| Other | 175,483.90 | 9.24 | 57,456.29 |
| Total for MAJOR GROUP 75 | 2,156,456.16 | 13,236.80 | 1,996,486.21 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 169,099.73 | 0.00 | 156,696.90 |
| Total for MAJOR GROUP 76 | 169,099.73 | 0.00 | 156,696.90 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 379,872.39 | 197,767.46 | 575,297.79 |
| Total for MAJOR GROUP 80 | 379,872.39 | 197,767.46 | 575,297.79 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 49,145.80 | 238.46 | 42,076.50 |
| Total for MAJOR GROUP 87 | 49,145.80 | 238.46 | 42,076.50 |
| Total for DIVISION I | 3,842,822.43 | 212,171.06 | 3,728,449.01 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 96 Administration of Economic Programs |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 96 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 2,177.46 | 29.19 | 2,206.60 |
|  | Total for MAJOR GROUP 56 | 2,177.46 | 29.19 | 2,206.60 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 7,998.86 | 125.78 | 7,485.32 |
|  | Total for MAJOR GROUP 57 | 7,998.86 | 125.78 | 7,485.32 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 474,632.67 | 2,259.82 | 453,449.53 |
|  | Total for MAJOR GROUP 58 | 474,632.67 | 2,259.82 | 453,449.53 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 737,232.93 | 23,014.25 | 69,839.05 |
| Other |  | 43,993.93 | 483.25 | 26,691.17 |
|  | Total for MAJOR GROUP 59 | 781,226.86 | 23,497.50 | 96,530.22 |
|  | Total for DIVISION G | 9,252,329.24 | 25,268.07 | 2,429,461.23 |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 56,530.33 | 1.41 | 56,527.07 |
|  | Total for MAJOR GROUP 72 | 56,530.33 | 1.41 | 56,527.07 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 11,117.00 | 0.00 | 11,117.00 |
|  | Total for MAJOR GROUP 73 | 11,117.00 | 0.00 | 11,117.00 |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 80,143.01 | 25.59 | 79,291.06 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Canova | 13,377,631.53 | 32,200.03 | 2,743,400.18 |
|  | ************************ | *********** CITY | P ************ | ************ | *************** |
|  | nova |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 5,861.29 | 3.11 | 5,604.21 |
| E | Transportation \& Public Utilities |  | 50,916.80 | 246.16 | 15,188.83 |
| F | Wholesale Trade |  | 3,818,182.56 | 766.20 | 109,700.60 |
| G | Retail Trade |  | 9,252,329.24 | 25,268.07 | 2,429,461.23 |
| 1 | Services |  | 80,143.01 | 25.59 | 79,291.06 |
|  | Other |  | 170,198.65 | 5,890.89 | 104,154.25 |
|  |  | Total for Canova | 13,377,631.53 | 32,200.03 | 2,743,400.18 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Canton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 43,515.00 | 0.00 | 43,515.00 |
| 782 Lawn \& Garden Services | 197,722.89 | 0.00 | 197,722.89 |
| Other | 1,103,103.48 | 45.71 | 953,178.79 |
| Total for MAJOR GROUP 7 | 1,344,341.37 | 45.71 | 1,194,416.68 |
| Total for DIVISION A | 1,512,926.36 | 45.71 | 1,201,177.68 |

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

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |



MAJOR GROUP: 30 Rubber \& Misc. Plastics Products Other $\quad$ Total for MAJOR GROUP 30
MAJOR GROUP: 32 Stone, Clay, \& Glass Products 3273 Ready-Mixed Concrete

Total for MAJOR GROUP 32
MAJOR GROUP: 35 Industrial Machinery \& Equipment Other

Total for MAJOR GROUP 35
MAJOR GROUP: 37 Transportation Equipment Other Total for MAJOR GROUP 37
MAJOR GROUP: 39 Misc. Manufacturing Industries 3999 Manufacturing Industries, NEC

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| 2,127,015.10 | $1,542.23$ | $238,894.29$ |
| $2,127,015.10$ | $1,542.23$ | $238,894.29$ |


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


| $54,254.30$ | 367.39 | $42,307.60$ |
| ---: | ---: | ---: |
| $54,254.30$ | 367.39 | $42,307.60$ |
| $1,432,551.99$ | 254.19 | $808,341.18$ |
| $1,432,551.99$ | 254.19 | $808,341.18$ |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $7,689,551.96$ | $250,305.51$ | $7,607,790.78$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $7,751,698.12$ | $250,305.51$ | $7,647,867.56$ |
| $23,535,218.62$ | $544,050.42$ | $9,081,520.11$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4225 General Warehousing \& Storage | 21,133.92 | 260,437.37 | 271,641.29 |
| Other | N/A | N/A | N/A |
| $\begin{array}{llllll} & \text { Total for MAJOR GROUP 42 } & \text { 502,778.04 } & \text { 264,366.73 } & \\ \text { MAJOR GROUP: } & 45 & \text { Transportation by Air } & \end{array}$ |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 835,921.10 | 132,520.39 | 965,603.15 |
| Total for MAJOR GROUP 48 | 835,921.10 | 132,520.39 | 965,603.15 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 247,838.88 | 72,787.10 | 304,994.13 |
| Total for MAJOR GROUP 49 | 247,838.88 | 72,787.10 | 304,994.13 |
| Total for DIVISION E | 1,599,809.02 | 469,674.22 | 1,936,307.95 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 139,838.68 | 86.83 | 111,283.91 |
| 5074 Plumbing \& Hydronic Heating Supplies | 91,849.19 | 500.19 | 68,882.13 |
| Other | 1,317,077.26 | 3,140.25 | 613,790.08 |
| Total for MAJOR GROUP 50 | 1,548,765.12 | 3,727.26 | 793,956.12 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 4,392,641.57 | 1,495.28 | 379,545.91 |
| Other | 829,099.79 | 551.59 | 80,310.33 |
| Total for MAJOR GROUP 51 | 5,221,741.36 | 2,046.87 | 459,856.24 |
| Total for DIVISION F | 6,770,506.48 | 5,774.14 | 1,253,812.36 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 714,785.45 | 6,357.84 | 731,148.85 |
| Other | 325,899.13 | 588.89 | 313,163.06 |
| Total for MAJOR GROUP 52 | 1,040,684.59 | 6,946.73 | 1,044,311.91 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,765,973.37 | 1,286.33 | 229,687.45 |
| 5399 Misc. General Merchandise Stores | 3,708,934.61 | 2,673.51 | 3,573,164.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 7,937,464.95 | 14,045.83 | 5,076,676.99 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 10,545,286.15 | 67,239.06 | 7,771,880.85 |
| Other | 592,573.69 | 0.00 | 590,188.28 |
| Total for MAJOR GROUP 54 | 11,137,859.85 | 67,239.06 | 8,362,069.13 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 252,050.45 | 0.00 | 237,417.16 |
| 5531 Auto \& Home Supply Stores | 1,396,915.86 | 41.66 | 435,736.77 |
| Other | 8,037,887.63 | 82,417.63 | 2,810,939.81 |
| Total for MAJOR GROUP 55 | 9,686,853.94 | 82,459.28 | 3,484,093.74 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 77,947.09 | 4.74 | 48,905.12 |
| 5621 Women's Clothing Stores | 26,489.21 | 104.29 | 26,593.50 |
| 5651 Family Clothing Stores | 7,797.93 | 0.16 | 7,798.07 |
| 5661 Shoe Stores | 12,027.06 | 125.12 | 12,150.13 |
| 5699 Misc. Apparel \& Accessory Stores | 6,763.41 | 3.18 | 6,632.23 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 31,721.39 | 27.02 | 31,688.72 |
| Total for MAJOR GROUP 56 | 162,746.09 | 264.50 | 133,767.77 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 1,229,325.51 | 198,124.98 | 1,149,169.26 |
| 5719 Misc. Homefurnishings Stores | 9,662.23 | 0.76 | 9,630.50 |
| 5731 Radio, TV, \& Electronic Stores | 44,022.32 | 400.63 | 43,572.50 |
| Other | 100,319.27 | 74.87 | 77,468.90 |
| Total for MAJOR GROUP 57 | 1,383,329.33 | 198,601.24 | 1,279,841.16 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 4,013,640.32 | 3,725.34 | 3,966,173.22 |
| 5813 Drinking Places | 1,791,633.07 | 0.00 | 1,043,244.89 |
| Total for MAJOR GROUP 58 | 5,805,273.39 | 3,725.34 | 5,009,418.11 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 9,821,534.46 | 147,000.00 | 2,680,211.35 |
| 5941 Sporting Goods \& Bicycle Shops | 628,909.51 | 355.41 | 580,023.23 |
| 5945 Hobby, Toy, \& Game Shops | 17,152.15 | 921.01 | 16,943.17 |
| 5947 Gift, Novelty, \& Souvenir Shops | 281,931.99 | 2,438.33 | 244,409.16 |
| 5949 Sewing, Needlework, \& Piece Goods | 277,843.36 | 0.00 | 125,139.47 |
| 5963 Direct Selling Establishments | 146,956.06 | 14,850.00 | 161,806.06 |
| 5999 Misc. Retail Stores, NEC | 929,865.79 | 3,694.02 | 664,032.51 |
| Other | 5,917,700.34 | 28,238.97 | 1,542,618.91 |
| Total for MAJOR GROUP 59 | 18,021,893.65 | 197,497.74 | 6,015,183.86 |
| Total for DIVISION G | 55,176,105.78 | 570,779.73 | 30,405,362.67 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP:Other | Security \& Commodity Brokers |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 64 Insurance Agents, Brokers, \& Service |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | 2,057,506.05 | 0.00 | 909,946.75 |
|  | Total for MAJOR GROUP 65 | 2,057,506.05 | 0.00 | 909,946.75 |
|  | Total for DIVISION H | 2,057,506.05 | 71,803.89 | 981,750.64 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 43,643.53 | 0.00 | 26,233.97 |
| Total for MAJOR GROUP 70 | 43,643.53 | 0.00 | 26,233.97 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 148,061.42 | 609.14 | 148,091.62 |
| 7231 Beauty Shops | 324,819.48 | 44.84 | 324,864.32 |
| 7299 Misc. Personal Services, NEC | 71,755.94 | 62.06 | 71,623.33 |
| Other | 653,583.73 | 0.00 | 589,426.54 |
| Total for MAJOR GROUP 72 | 1,198,220.57 | 716.04 | 1,134,005.81 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 82,381.65 | 0.00 | 82,381.65 |
| 7359 Equipment Rental \& Leasing, NEC | 31,657.61 | 279.90 | 31,077.26 |
| 7389 Business Services, NEC | 259,418.38 | 0.00 | 259,418.38 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 530,532.55 | 663.86 | 281,560.31 |
| Total for MAJOR GROUP 73 | 903,990.19 | 943.76 | 654,437.60 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7536 Automotive Glass Replacement Shops | 243,325.17 | 6.25 | 173,568.53 |
| 7538 General Automotive Repair Shops | 24,699,809.31 | 413,480.18 | 5,130,127.37 |
| 7549 Automotive Services, NEC | 204,974.29 | 0.00 | 152,569.43 |
| Other | 1,273,222.37 | 33,564.29 | 783,052.67 |
| Total for MAJOR GROUP 75 | 26,421,331.14 | 447,050.71 | 6,239,318.00 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,943,259.01 | 8,480.84 | 1,792,596.69 |
| Other | 584,044.99 | 5.85 | 545,621.37 |
| Total for MAJOR GROUP 76 | 2,527,304.00 | 8,486.69 | 2,338,218.06 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 97,016.41 | 2,322.81 | 99,339.22 |
| Other | 84,938.28 | 0.00 | 71,614.28 |
| Total for MAJOR GROUP 79 | 181,954.69 | 2,322.81 | 170,953.50 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 777,018.43 | 280,634.89 | 386,472.95 |
| Total for MAJOR GROUP 80 | 777,018.43 | 280,634.89 | 386,472.95 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 1,124,448.35 | 17,915.29 | 959,305.79 |
| Total for MAJOR GROUP 81 | 1,124,448.35 | 17,915.29 | 959,305.79 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 9,617.45 | 9,617.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 1,886.73 | 9,617.45 | 10,934.18 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 581,011.18 | 1,505.17 | 418,230.92 |
| 8742 Management Consulting Services | 192,983.73 | 3,150.00 | 196,133.73 |
| 8748 Business Consulting, NEC | 64,104.48 | 0.00 | 21,800.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 941,304.06 | 4,601.17 | 664,974.97 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 2,838,290.49 | 26,480.00 | 1,513,234.87 |
| Total for MAJOR GROUP 89 | 2,838,290.49 | 26,480.00 | 1,513,234.87 |
| Total for DIVISION I | 122,892,714.14 | 936,652.94 | 14,417,411.79 |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Caputa |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 53Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 58$ Total for MAJOR GROUP 55Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 503,666.55 | 493.94 | 369,226.53 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 40,940.53 | 0.00 | 39,740.53 |
|  | Total for MAJOR GROUP 75 | 40,940.53 | 0.00 | 39,740.53 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 84 Museums, Botanical, Zoological Gar |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
|  | Total for DIVISION I | 476,405.71 | 10,122.00 | 457,509.19 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Caputa | 1,024,756.01 | 10,615.94 | 853,845.72 |
|  | ********** | ************* CITY | ************** | *************** | **************** |
|  | puta |  |  |  |  |
| G | Retail Trade |  | 503,666.55 | 493.94 | 369,226.53 |
| 1 | Services |  | 476,405.71 | 10,122.00 | 457,509.19 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Caputa | 1,024,756.01 | 10,615.94 | 853,845.72 |

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| Carpenter |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 2 Agricultural Production - Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5431 Fruit \& Vegetable Markets |  | 280,028.79 | 652,934.00 | 932,752.79 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 280,028.79 | 652,934.00 | 932,752.79 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 7,354.00 | 191,834.00 | 199,188.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 7,538.00 | 191,834.00 | 199,372.00 |
|  | Total for DIVISION G | 841,268.09 | 845,421.40 | 1,281,239.25 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 362,783.06 | 7,479.91 | 349,022.70 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Carpenter | 5,964,800.12 | 896,020.49 | 4,933,462.30 |
|  | ************ | **************** CITY | ************** | *************** | *************** |
|  | rpenter |  |  |  |  |
| G | Retail Trade |  | 841,268.09 | 845,421.40 | 1,281,239.25 |
| 1 | Services |  | 362,783.06 | 7,479.91 | 349,022.70 |
|  | Other |  | 4,760,748.97 | 43,119.18 | 3,303,200.35 |
|  |  | Total for Carpenter | 5,964,800.12 | 896,020.49 | 4,933,462.30 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Carthage |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,726,064.81 | 0.00 | 1,499,635.49 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 42,886.59 | 301.81 | 41,116.54 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 4,182,531.38 | 468.42 | 3,667,306.53 |
|  | Total for MAJOR GROUP 50 | 4,182,531.38 | 468.42 | 3,667,306.53 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | 7,974,475.44 | 22,768.40 | 3,918,780.28 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials 29,920.98
178.81

28,570.53 Other

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 30,938.09 | 185.37 | 29,579.53 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 9,911.37 | 40.46 | 8,318.35 |
| 5399 Misc. General Merchandise Stores | 438.64 | 11.42 | 442.94 |
| Total for MAJOR GROUP 53 | 10,350.02 | 51.87 | 8,761.29 |
| MAJOR GROUP: 54 Food Stores Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 831.34 | 1.66 | 833.00 |
| Other | 3,517.11 | 61.00 | 3,577.92 |
| Total for MAJOR GROUP 56 | 4,348.45 | 62.66 | 4,410.92 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 1,973.17 | 0.05 | 1,969.96 |
| Other | 5,742.39 | 65.89 | 5,542.93 |
| Total for MAJOR GROUP 57 | 7,715.56 | 65.94 | 7,512.89 |
| MAJOR GROUP: 58 Eating \& Drinking Places 5812 Eating Places | 589,987.89 | 11,609.35 | 540,924.92 |
| Total for MAJOR GROUP 58 | 589,987.89 | 11,609.35 | 540,924.92 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 8,554.88 | 64.66 | 6,347.27 |
| Other | 103,811.51 | 1,290.65 | 63,602.22 |
| Total for MAJOR GROUP 59 | 112,366.38 | 1,355.31 | 69,949.49 |
| Total for DIVISION G | 767,487.91 | 13,517.12 | 670,898.54 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 13,667.69 | 190.58 | 13,704.75 |
| Total for MAJOR GROUP 72 | 13,667.69 | 190.58 | 13,704.75 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| Total for DIVISION I | 867,169.69 | 190.58 | 20,831.75 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Castlewood |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 223,497.33 | 11,117.06 | 227,557.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 419,170.83 | 13,920.06 | 420,713.53 |
| Total for DIVISION A | 419,170.83 | 42,920.06 | 449,713.53 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | 165,814.94 | 32.96 | 163,819.00 |
| Total for MAJOR GROUP 32 | 165,814.94 | 32.96 | 163,819.00 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries N/A N/A |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 301,168.74 | 1,270.97 | 298,097.38 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 384,214.55 | 0.00 | 230,729.80 |
| Total for MAJOR GROUP 42 | 384,214.55 | 0.00 | 230,729.80 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 76,387.60 | 2,938.27 | 79,325.83 |
| Total for MAJOR GROUP 48 | 76,387.60 | 2,938.27 | 79,325.83 |
| Total for DIVISION E | 460,602.15 | 2,938.27 | 310,055.63 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 75,785.77 | 217.39 | 52,585.54 |
| Other | 2,424,145.63 | 146.10 | 1,755,069.83 |
| Total for MAJOR GROUP 50 | 2,499,931.40 | 363.49 | 1,807,655.37 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 16,580,126.94 | 34,684.41 | 197,471.54 |
| Total for MAJOR GROUP 51 | 16,580,126.94 | 34,684.41 | 197,471.54 |
| Total for DIVISION F | 19,080,058.34 | 35,047.90 | 2,005,126.91 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 455,356.57 | 995.24 | 267,800.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 539,184.72 | 1,659.28 | 305,590.20 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 43,884.40 | 256.81 | 38,919.94 |
| 5399 Misc. General Merchandise Stores | 22,980.44 | 0.06 | 22,400.57 |
| Total for MAJOR GROUP 53 | 66,864.84 | 256.87 | 61,320.51 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,168,646.59 | 9,961.25 | 2,820,278.50 |
| Other | 2,373.90 | 0.00 | 2,246.03 |
| Total for MAJOR GROUP 54 | 4,171,020.49 | 9,961.25 | 2,822,524.53 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | 4,072,140.98 | 28.58 | 199,420.09 |
| Total for MAJOR GROUP 55 | 4,072,140.98 | 28.58 | 199,420.09 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 2,971.39 | 25.81 | 2,974.33 |
| Other | 8,494.94 | 28.56 | 8,522.32 |
| Total for MAJOR GROUP 56 | 11,466.33 | 54.37 | 11,496.65 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 15,194,437.82 | 568,956.97 | 2,507,876.00 |
| 5719 Misc. Homefurnishings Stores | 589.90 | 0.15 | 588.50 |
| Other | 50,488.58 | 13.04 | 43,811.33 |
| Total for MAJOR GROUP 57 | 15,245,516.30 | 568,970.16 | 2,552,275.83 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 878,236.60 | 0.00 | 878,236.60 |
| Total for MAJOR GROUP 58 | 878,236.60 | 0.00 | 878,236.60 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,475,054.74 | 7,641.41 | 313,779.81 |
| Other | 506,856.60 | 5,282.74 | 343,669.91 |
| Total for MAJOR GROUP 59 | 1,981,911.34 | 12,924.14 | 657,449.72 |
| Total for DIVISION G | 26,966,341.61 | 593,854.65 | 7,488,314.13 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 3,315.75 | 0.00 | 3,315.75 |
| 7231 Beauty Shops | 53,407.63 | 0.00 | 53,407.63 |
| 7299 Misc. Personal Services, NEC | 1,104.06 | 405.76 | 1,482.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 59,134.52 | 405.76 | 59,335.03 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental \& Leasing, NEC | 175,174.61 | 390.97 | 163,739.54 |
| Other | 832,517.40 | 3,395.33 | 234,667.66 |
| Total for MAJOR GROUP 73 | 1,007,692.01 | 3,786.31 | 398,407.20 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 397,026.88 | 0.00 | 387,838.91 |
| Total for MAJOR GROUP 75 | 397,026.88 | 0.00 | 387,838.91 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 722,685.19 | 1.06 | 19,709.30 |
| Other | N/A | N/A | N/A |
| Dept. of Revenue | Page 174 |  |  |



## ITEMS OF NOTE:

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

| Cavour |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 62,455.09 | 69.79 | 18,696.13 |
|  | Total for MAJOR GROUP 7 | 62,455.09 | 69.79 | 18,696.13 |
|  | Total for DIVISION A | 71,275.50 | 69.79 | 19,270.29 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 3,922.07 | 122.41 | 4,044.44 |
|  | Total for MAJOR GROUP 48 | 3,922.07 | 122.41 | 4,044.44 |
|  | Total for DIVISION E | 16,907.76 | 136.69 | 16,890.79 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 1,320.66 | 0.07 | 266.30 |
|  | Total for MAJOR GROUP 51 | 1,320.66 | 0.07 | 266.30 |
|  | Total for DIVISION F | 46,447.48 | 1.14 | 7,982.30 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 25,166.38 | 236.60 | 23,706.94 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 25,927.54 | 239.23 | 24,460.44 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 9,525.94 | 55.10 | 8,849.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 9,632.56 | 55.49 | 8,950.71 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 55MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 2,207.61 | 33.40 | 2,241.01 |
| MAJOR GROU Other | Total for MAJOR GROUP 56 | 2,207.61 | 33.40 | 2,241.01 |
|  | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 1,066.81 | 0.59 | 1,043.57 |
|  | Total for MAJOR GROUP 57 | 1,066.81 | 0.59 | 1,043.57 |
| MAJOR GROUP Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 7,612,915.73 | 11,580.04 | 28,571.16 |
| Other |  | 102,281.98 | 607.20 | 61,105.19 |
|  | Total for MAJOR GROUP 59 | 7,715,197.71 | 12,187.24 | 89,676.35 |
|  | Total for DIVISION G | 13,457,286.84 | 12,784.04 | 899,534.38 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GRO Other | 61 Nondepository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP Other | 72 Personal Services |  |  |  |
|  |  | 35,957.70 | 1.75 | 35,006.50 |
|  | Total for MAJOR GROUP 72 | 35,957.70 | 1.75 | 35,006.50 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 238,981.58 | 36,911.00 | 178,277.00 |
|  | Total for MAJOR GROUP 75 | 238,981.58 | 36,911.00 | 178,277.00 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 83 Social Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 299,812.49 | 36,913.01 | 237,671.00 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Cavour | 14,099,299.58 | 49,938.24 | 1,256,116.04 |
|  | ************************** | ************ CITY | P ************ | ************* | **************** |
|  | vour |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 71,275.50 | 69.79 | 19,270.29 |
| E | Transportation \& Public Utilities |  | 16,907.76 | 136.69 | 16,890.79 |
| F | Wholesale Trade |  | 46,447.48 | 1.14 | 7,982.30 |
| G | Retail Trade |  | 13,457,286.84 | 12,784.04 | 899,534.38 |
| 1 | Services |  | 299,812.49 | 36,913.01 | 237,671.00 |
|  | Other |  | 207,569.51 | 33.57 | 74,767.28 |
|  |  | Total for Cavour | 14,099,299.58 | 49,938.24 | 1,256,116.04 |

ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Centerville |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | 3,917.92 | 3.61 | 3,152.07 |
| Other | Total for MAJOR GROUP 7 | 3,917.92 | 3.61 | 3,152.07 |
|  | Total for DIVISION A | 328,096.16 | 1,246,761.52 | 1,399,396.90 |

DIVISION: D Manufacturing
MAJOR GROUP: 23 Apparel \& Other Textile Products
Other

|  | Total for MAJOR GROUP 23 <br> MAJOR GROUP: <br> Other | 27 |
| :---: | :---: | :---: |
| Printing \& Publishing |  |  |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $69,639.30$ | $1,481.13$ | $62,784.48$ |

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


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 47,414.18 | 58.06 | 32,835.30 |
| 5074 Plumbing \& Hydronic Heating Supplies | 148,957.06 | 731.53 | 106,634.03 |
| Other | 1,154,148.48 | 552.13 | 294,409.07 |
| Total for MAJOR GROUP 50 | 1,350,519.72 | 1,341.72 | 433,878.40 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 2,132,821.06 | 2,026.67 | 155,618.21 |
| Total for MAJOR GROUP 51 | 2,132,821.06 | 2,026.67 | 155,618.21 |

\begin{tabular}{|c|c|c|c|}
\hline \& Gross Sales \& Use Taxable \& Taxable Sales <br>
\hline Total for DIVISION F \& 3,483,340.78 \& 3,368.39 \& 589,496.61 <br>
\hline \multicolumn{4}{|l|}{DIVISION: G Retail Trade} <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 52 Building Materials \& Garden Supplies} <br>
\hline 5211 Lumber \& Other Building Materials \& 209,015.24 \& 759.65 \& 205,005.05 <br>
\hline Other \& 70,829.99 \& 532.48 \& 47,111.80 <br>
\hline Total for MAJOR GROUP 52 \& 279,845.23 \& 1,292.12 \& 252,116.85 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} <br>
\hline 5311 Department Stores \& 75,292.92 \& 437.60 \& 65,921.65 <br>
\hline Other \& N/A \& N/A \& N/A <br>
\hline Total for MAJOR GROUP 53 \& 75,887.08 \& 439.91 \& 66,504.13 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 54 Food Stores} <br>
\hline 5411 Grocery Stores \& 3,849,704.00 \& 7,397.23 \& 2,160,337.69 <br>
\hline Other \& 147,950.49 \& 29,681.39 \& 177,507.08 <br>
\hline Total for MAJOR GROUP 54 \& 3,997,654.49 \& 37,078.62 \& 2,337,844.77 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 55 Automotive Dealers \& Service Stations} <br>
\hline 5531 Auto \& Home Supply Stores \& 680,174.25 \& 6,672.80 \& 446,208.11 <br>
\hline Other \& N/A \& N/A \& N/A <br>
\hline Total for MAJOR GROUP 55 \& 697,081.72 \& 6,672.80 \& 446,208.11 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 56 Apparel \& Accessory Stores} <br>
\hline 5661 Shoe Stores \& 2,276.85 \& 2.07 \& 2,278.28 <br>
\hline Other \& 34,806.89 \& 242.97 \& 18,726.16 <br>
\hline Total for MAJOR GROUP 56 \& 37,083.73 \& 245.04 \& 21,004.44 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 57 Furniture \& Homefurnishings Stores} <br>
\hline 5719 Misc. Homefurnishings Stores \& 1,202.02 \& 0.20 \& 1,197.00 <br>
\hline 5731 Radio, TV, \& Electronic Stores \& 3,520.72 \& 40.47 \& 3,494.00 <br>
\hline Other \& 134,167.59 \& 883.83 \& 69,843.40 <br>
\hline Total for MAJOR GROUP 57 \& 138,890.33 \& 924.51 \& 74,534.40 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 58 Eating \& Drinking Places} <br>
\hline 5813 Drinking Places \& 232,955.39 \& 2,227.50 \& 234,944.14 <br>
\hline Other \& N/A \& N/A \& N/A <br>
\hline Total for MAJOR GROUP 58 \& 622,858.80 \& 9,127.50 \& 631,747.55 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 59 Misc. Retail} <br>
\hline 5999 Misc. Retail Stores, NEC \& 2,954,757.67 \& 29,116.96 \& 118,271.96 <br>
\hline \multirow[t]{3}{*}{Other

Total for MAJOR GROUP 59
Total for DIVISION G} \& 611,508.44 \& 6,778.86 \& 357,496.73 <br>
\hline \& 3,566,266.10 \& 35,895.82 \& 475,768.69 <br>
\hline \& 9,415,567.48 \& 91,676.31 \& 4,305,728.94 <br>
\hline
\end{tabular}

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


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 122,232.00 | 393.41 | 122,625.41 |
| 7299 Misc. Personal Services, NEC | 198,363.54 | 18.98 | 195,454.66 |
| Other | 134,331.67 | 0.00 | 110,595.42 |
| Total for MAJOR GROUP 72 | 454,927.21 | 412.39 | 428,675.49 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 393,822.43 | 0.00 | 333,870.00 |
| Other | 20,930.56 | 68.90 | 20,594.62 |
| Total for MAJOR GROUP 73 | 414,752.99 | 68.90 | 354,464.62 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,161,383.60 | 2,124.00 | 830,418.08 |
| Other | 54,549.14 | 1.92 | 54,482.48 |
| Total for MAJOR GROUP 75 | 1,215,932.74 | 2,125.92 | 884,900.56 |
| MAJOR GROUP: 76 Misc. Repair Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | 2,700.00 | 0.00 | 2,700.00 |
| Total for MAJOR GROUP 79 | 2,700.00 | 0.00 | 2,700.00 |
| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations | 0.00 | 939.07 | 939.07 |
| Total for MAJOR GROUP 86 | 0.00 | 939.07 | 939.07 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 18,440.95 | 79.99 | 15,490.00 |
| Other | 794,402.22 | 3,253.07 | 714,916.73 |
| Total for MAJOR GROUP 87 | 812,843.17 | 3,333.06 | 730,406.73 |
| Total for DIVISION I | 3,206,145.23 | 7,131.89 | 2,562,738.68 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Chamberlain |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 2,058,831.63 | 0.00 | 107,482.20 |
| Other | 2,711,782.62 | 11,993.57 | 2,052,733.38 |
| Total for MAJOR GROUP 7 | 4,770,614.25 | 11,993.57 | 2,160,215.58 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 21,883.45 | 0.00 | 21,883.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | 31,901.14 | 0.00 | 21,883.45 |
| Total for DIVISION A | 4,802,515.39 | 11,993.57 | 2,182,099.03 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 10 Metal Mining |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 10 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 1,152,068.33 | 0.00 | 999,001.06 |
| Total for MAJOR GROUP 20 | 1,152,068.33 | 0.00 | 999,001.06 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 455,288.31 | 7.19 | 21,236.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | 456,033.90 | 7.19 | 21,330.44 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 7,267,319.71 | 2,819.92 | 5,733,716.87 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| Other | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5699 Misc. Apparel \& Accessory Stores | 93,357.38 | 4.37 | 87,436.23 |
| Other | 23,004.72 | 24.95 | 22,978.72 |
| Total for MAJOR GROUP 56 | 587,922.27 | 30,095.12 | 407,076.86 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 456,894.42 | 5,319.66 | 186,963.31 |
| 5719 Misc. Homefurnishings Stores | 2,888.05 | 0.32 | 2,875.00 |
| 5731 Radio, TV, \& Electronic Stores | 10,931.93 | 76.22 | 10,875.50 |
| Other | 171,821.06 | 85.21 | 48,311.44 |
| Total for MAJOR GROUP 57 | 642,535.46 | 5,481.41 | 249,025.25 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 12,512,024.19 | 25,225.22 | 8,397,281.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 13,127,399.86 | 25,851.22 | 8,981,537.39 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 140,840.65 | 0.00 | 116,935.20 |
| 5941 Sporting Goods \& Bicycle Shops | 118,113.11 | 836.81 | 118,861.04 |
| 5945 Hobby, Toy, \& Game Shops | 9,508.78 | 109.08 | 9,546.70 |
| 5947 Gift, Novelty, \& Souvenir Shops | 619,927.39 | 1,511.12 | 522,120.35 |
| 5963 Direct Selling Establishments | 115,289.55 | 166.00 | 106,592.55 |
| 5999 Misc. Retail Stores, NEC | 4,773,376.51 | 10,215.85 | 3,055,366.51 |
| Other | 21,802,524.12 | 24,482.24 | 6,233,664.58 |
| Total for MAJOR GROUP 59 | 27,579,580.11 | 37,321.10 | 10,163,086.93 |
| Total for DIVISION G | 109,955,593.93 | 227,337.50 | 49,993,930.22 |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service
Other
Total for MAJOR GROUP 64
MAJOR GROUP: 65 Real Estate
6541 Title Abstract Offices
Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $409,371.48$ | 0.00 | $132,272.29$ |
| $289,816.76$ | 0.00 | $229,966.76$ |
| $699,188.24$ | 0.00 | $362,239.05$ |
| $806,974.12$ | 0.00 | $362,239.05$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places 7011 Hotels \& Motels 7032 Sporting \& Recreational Camps 7033 Trailer Parks \& Campsites Other

Total for MAJOR GROUP 70
MAJOR GROUP: 72 Personal Services 7231 Beauty Shops 7299 Misc. Personal Services, NEC Other

Total for MAJOR GROUP 72
MAJOR GROUP: 73 Business Services 7349 Building Maintenance Services, NEC 7359 Equipment Rental \& Leasing, NEC 7389 Business Services, NEC Other

Total for MAJOR GROUP 73
MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7534 Tire Retreading \& Repair Shops

| $8,724,945.44$ | $17,642.38$ | $8,224,436.73$ |
| ---: | ---: | ---: |
| $980,326.02$ | 760.00 | $970,557.43$ |
| $349,413.07$ | 0.00 | $247,417.07$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $10,068,277.53$ | $18,402.38$ | $9,456,004.23$ |
|  |  |  |
| $482,276.95$ | 0.00 | $482,276.95$ |
| $300,088.74$ | 497.14 | $232,223.04$ |
| $1,254,742.35$ | $23,375.00$ | $947,920.27$ |
| $2,037,108.05$ | $23,872.14$ | $1,662,420.26$ |
|  |  |  |
| $154,228.68$ | 951.78 | $102,050.59$ |
| $175,388.46$ | 479.95 | $164,426.49$ |
| $3,128,335.22$ | $17,533.98$ | $2,585,498.97$ |
| $117,721.28$ | $1,005.19$ | $94,549.66$ |
| $3,575,673.64$ | $19,970.89$ | $2,946,525.71$ |
|  |  |  |
| $1,054,111.54$ | 0.00 | $937,064.22$ |
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7538 General Automotive Repair Shops | 5,475,147.99 | 0.00 | 4,020,241.37 |
| 7549 Automotive Services, NEC | 285,796.79 | 0.00 | 277,965.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 7,045,216.83 | 2,057.21 | 5,459,919.30 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 89,825.40 | 8.24 | 28,522.70 |
| Other | 1,236,607.12 | 0.00 | 1,005,416.83 |
| Total for MAJOR GROUP 76 | 1,326,432.52 | 8.24 | 1,033,939.53 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 632,226.04 | 0.00 | 437,239.04 |
| Other | 303,195.67 | 0.00 | 303,195.67 |
| Total for MAJOR GROUP 79 | 935,421.71 | 0.00 | 740,434.71 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 3,206,929.92 | 196,044.04 | 375,708.92 |
| Total for MAJOR GROUP 80 | 3,206,929.92 | 196,044.04 | 375,708.92 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 775,347.57 | 0.00 | 604,505.95 |
| Total for MAJOR GROUP 81 | 775,347.57 | 0.00 | 604,505.95 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 51,129.15 | 0.00 | 51,129.15 |
| Total for MAJOR GROUP 82 | 51,129.15 | 0.00 | 51,129.15 |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations | 0.00 | 4,667.05 | 4,667.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 0.00 | 4,667.05 | 4,667.05 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 292,461.34 | 2,526.77 | 28,181.40 |
| 8721 Accounting, Auditing, \& Bookkeeping | 991,816.04 | 2,964.09 | 813,477.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 1,373,777.38 | 5,490.86 | 841,658.81 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 30,485,949.16 | 270,580.91 | 23,259,032.28 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for Chamberlain |  | 188,891,152.64 | 611,844.02 | 87,049,658.14 |
|  |  |  |  |  |
| Chamberlain |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 4,802,515.39 | 11,993.57 | 2,182,099.03 |
| D | Manufacturing | 7,267,319.71 | 2,819.92 | 5,733,716.87 |
| E | Transportation \& Public Utilities | 1,721,955.91 | 3,390.38 | 1,237,240.38 |
| F | Wholesale Trade | 33,850,844.41 | 95,721.74 | 4,281,400.31 |
| G | Retail Trade | 109,955,593.93 | 227,337.50 | 49,993,930.22 |
| H | Finance, Insurance, \& Real Estate | 806,974.12 | 0.00 | 362,239.05 |
| 1 | Services | 30,485,949.16 | 270,580.91 | 23,259,032.28 |
|  | Other | N/A | N/A | N/A |
|  | Total for Chamberlain | 188,891,152.64 | 611,844.02 | 87,049,658.14 |

ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Chancellor |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 146,454.88 | 0.00 | 82,754.88 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 29 Petroleum \& Coal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: | 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 269,052,841.78 | 4,613,488.52 | 4,727,871.03 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 29,908.28 | 1,280.63 | 31,188.71 |
|  | Total for MAJOR GROUP 48 | 29,908.28 | 1,280.63 | 31,188.71 |
|  | Total for DIVISION E | 160,144.64 | 1,472.84 | 159,251.75 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 19,039.02 | 93.92 | 18,603.80 |
| Other | 340,264.84 | 1,848.02 | 195,044.39 |
| Total for MAJOR GROUP 50 | 359,303.86 | 1,941.95 | 213,648.19 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 3,380,653.08 | 7,947.06 | 173,322.57 |
| Total for MAJOR GROUP 51 | 3,380,653.08 | 7,947.06 | 173,322.57 |
| Total for DIVISION F | 3,739,956.95 | 9,889.01 | 386,970.76 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 82,432.92 | 569.91 | 61,729.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 82,996.53 | 570.64 | 62,288.12 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 18,969.32 | 105.41 | 16,974.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 18,969.32 | 105.41 | 16,974.80 |
| MAJOR GROUP: 54 Food Stores Other | 2,791,943.08 | 1,082.89 | 768,816.28 |
| Total for MAJOR GROUP 54 | 2,791,943.08 | 1,082.89 | 768,816.28 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 93,109.57 | 380.14 | 27,040.10 |
| Total for MAJOR GROUP 55 | 93,109.57 | 380.14 | 27,040.10 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 5,437.41 | 0.09 | 5,437.50 |
| Other | 13,811.92 | 44.80 | 13,856.72 |
| Total for MAJOR GROUP 56 | 19,249.34 | 44.89 | 19,294.22 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 2,056.37 | 0.22 | 2,045.00 |
| Other | 55,182.34 | 237.63 | 33,701.61 |
| Total for MAJOR GROUP 57 | 57,238.72 | 237.84 | 35,746.61 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 15,426.42 | 35.68 | 10,929.90 |
| Other | 204,400.45 | 2,309.95 | 121,819.47 |
| Total for MAJOR GROUP 59 | 219,826.87 | 2,345.62 | 132,749.37 |
| Total for DIVISION G | 3,820,067.58 | 4,767.43 | 1,599,643.64 |

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

| Other | Total for MAJOR GROUP 60 |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real EstateOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 |  |  | N/A | N/A | N/A |
| Total for DIVISION H |  |  | N/A | N/A | N/A |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services 7231 Beauty Shops

54,063.85
149.00

54,212.85

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 54,280.17 | 150.58 | 54,424.85 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 899,970.26 | 8.56 | 757,398.26 |
| Total for MAJOR GROUP 73 | 899,970.26 | 8.56 | 757,398.26 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 2,684,535.50 | 16,473.89 | 2,516,327.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 2,686,559.76 | 16,473.89 | 2,518,244.43 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 24,955.67 | 0.79 | 563.06 |
| Total for MAJOR GROUP 76 | 24,955.67 | 0.79 | 563.06 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 86 | 0.00 | 0.00 | 0.00 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 81,017.73 | 521.96 | 61,025.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 88,137.73 | 521.96 | 67,395.00 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 3,806,242.41 | 21,280.78 | 3,454,489.42 |



ITEMS OF NOTE:

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

|  |  | Gross Sales Use Taxable |  | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Chelsea |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Good |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 7,239,932.73 | 69,311.29 | 1,000,758.05 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 159,319.08 | 8,268.86 | 157,427.94 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Chelsea | 7,409,102.07 | 77,580.15 | 1,168,036.25 |
|  | *********** | ************* CITY | ************** | ************* | **************** |
|  | elsea |  |  |  |  |
| G | Retail Trade |  | 7,239,932.73 | 69,311.29 | 1,000,758.05 |
| 1 | Services |  | 159,319.08 | 8,268.86 | 157,427.94 |
|  | Other |  | 9,850.26 | 0.00 | 9,850.26 |
|  |  | Total for Chelsea | 7,409,102.07 | 77,580.15 | 1,168,036.25 |

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

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9. No Contractors Excise taxes are included.

| Chester |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 100,688.35 | 0.00 | 76,565.69 |
|  | Total for MAJOR GROUP 57 | 100,688.35 | 0.00 | 76,565.69 |
| MAJOR GROUP: 58 Eating \& Drinking Places5812 Eating Places |  |  |  |  |
|  |  | 438,353.58 | 0.00 | 393,395.33 |
| MAJOR GROUP: $\quad 59$ Misc. Retalail for MAJOR GROUP 58Other |  | 438,353.58 | 0.00 | 393,395.33 |
|  |  |  |  |  |
|  |  | 350,389.28 | 355.00 | 326,507.83 |
| Total for MAJOR GROUP 59 |  | 350,389.28 | 355.00 | 326,507.83 |
|  | Total for DIVISION G | 6,631,456.87 | 5,085.68 | 3,931,523.28 |

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 508,524.51 | 0.00 | 58,716.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 539,684.31 | 0.00 | 89,876.65 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 465,898.11 | 0.00 | 122,924.17 |
| Total for MAJOR GROUP 75 | 465,898.11 | 0.00 | 122,924.17 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 52,344.53 | 0.00 | 49,413.63 |
|  | Total for MAJOR GROUP 76 | 52,344.53 | 0.00 | 49,413.63 |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational ServicesOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,075,015.99 | 378.00 | 279,250.49 |
|  | Total for Chester | 8,065,772.72 | 10,145.35 | 4,558,270.40 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Chester |  |  |  |  |
| G Retail Trade |  | 6,631,456.87 | 5,085.68 | 3,931,523.28 |
| 1 Services |  | 1,075,015.99 | 378.00 | 279,250.49 |
| Other |  | 359,299.86 | 4,681.67 | 347,496.63 |
|  | Total for Chester | 8,065,772.72 | 10,145.35 | 4,558,270.40 |

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| Claire City |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} & \text { Total for MAJOR GROUP } 56 \\ \text { MAJOR GROUP: } & 58 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
|  | Total for DIVISION G | 6.72 | 1.00 | 8.68 |


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 | Hotels \& Other Lodging Places |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 | Personal Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 | Auto Repair, Services, \& Parking |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 | Misc. Repair Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations |  |  |  |


|  |  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  | Total for |  | N/A | N/A | N/A |
|  |  | MAJOR GROUP 86 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 438,769.12 | 0.00 | 378,493.52 |
|  |  | Total for Claire City | 1,048,016.21 | 8,553.00 | 894,875.17 |
| ************************************************************** CITY REAP *********************************************************** |  |  |  |  |  |  |
| Claire City |  |  |  |  |  |  |
| G | Retail Trade |  |  |  | 465,956.72 | 2,271.00 | 420,288.68 |
| 1 | Services |  |  |  | 438,769.12 | 0.00 | 378,493.52 |
| Other |  |  |  |  | 143,290.37 | 6,282.00 | 96,092.97 |
|  |  |  | Total for Claire City | 1,048,016.21 | 8,553.00 | 894,875.17 |

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| Claremont |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 56$ Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 58$ Total for MAJOR GROUP 56Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Misc. Retal for MAJOR GROUP 58Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 32,693.38 | 0.00 | 32,693.38 |
|  | Total for MAJOR GROUP 59 | 32,693.38 | 0.00 | 32,693.38 |
|  | Total for DIVISION G | 126,408.51 | 0.00 | 122,385.68 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $79 \begin{aligned} \text { Total for MAJOR GROUP } 75 \\ \text { Other }\end{aligned}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  Total for MAJOR GROUP 79  <br> MAJOR GROUP:   <br> Other   |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 19,327.59 | 0.00 | 0.00 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Clark |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 227,829.09 | 0.00 | 178,167.46 |
| Other | 1,308,800.45 | 0.00 | 940,676.41 |
| Total for MAJOR GROUP 7 | 1,536,629.54 | 0.00 | 1,118,843.87 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 2,499,956.24 | 43,000.00 | 2,125,170.57 |

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


MAJOR GROUP: 36 Electronic \& Other Electrical Equipment

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 3.48 | 6.47 |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 48 | 144,558.31 | 3,449.50 | 148,007.41 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | 5,095,837.85 | 272,475.85 | 297,018.72 |
| Total for MAJOR GROUP 49 | 5,095,837.85 | 272,475.85 | 297,018.72 |
| Total for DIVISION E | 5,440,635.70 | 281,104.15 | 616,863.99 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 624,636.40 | 0.00 | 623,128.50 |
| Other | 1,478,365.46 | 4,456.09 | 423,763.83 |
| Total for MAJOR GROUP 50 | 2,103,001.86 | 4,456.09 | 1,046,892.33 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 2,894,470.50 | 3,850.21 | 477,875.34 |
| Other | 7,690,139.19 | 8,867.52 | 296,083.58 |
| Total for MAJOR GROUP 51 | 10,584,609.69 | 12,717.73 | 773,958.92 |
| Total for DIVISION F | 12,687,611.54 | 17,173.82 | 1,820,851.25 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,169,113.30 | 333.44 | 1,151,767.74 |
| Other | 1,039,684.19 | 893.51 | 939,152.43 |
| Total for MAJOR GROUP 52 | 2,208,797.48 | 1,226.96 | 2,090,920.17 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 70,352.59 | 418.04 | 61,992.04 |
| Other | 1,790,973.66 | 15,733.48 | 1,565,387.28 |
| Total for MAJOR GROUP 53 | 1,861,326.25 | 16,151.51 | 1,627,379.32 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,222,778.94 | 1,453,186.52 | 4,225,870.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 5,227,759.82 | 1,453,186.63 | 4,230,591.55 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 3,152,906.46 | 700.16 | 1,894,691.58 |
| Other | 20,762,029.66 | 7,057.10 | 2,717,798.02 |
| Total for MAJOR GROUP 55 | 23,914,936.12 | 7,757.26 | 4,612,489.60 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 76,590.90 | 32.13 | 75,005.28 |
| 5632 Women's Accessory \& Specialty Stores | 55,357.53 | 5.76 | 55,068.93 |
| 5661 Shoe Stores | 2,164.71 | 15.11 | 2,179.75 |
| Other | 8,372.11 | 11.73 | 8,383.25 |
| Total for MAJOR GROUP 56 | 142,485.25 | 64.73 | 140,637.21 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 2,127.39 | 0.11 | 2,113.50 |
| Other | 230,487.45 | 1,303.90 | 152,028.54 |
| Total for MAJOR GROUP 57 | 232,614.84 | 1,304.01 | 154,142.04 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 813,366.05 | 1,620.47 | 759,250.80 |
| 5813 Drinking Places | 300,119.59 | 1,762.26 | 301,881.85 |
| Total for MAJOR GROUP 58 | 1,113,485.64 | 3,382.73 | 1,061,132.65 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 357,955.33 | 206.50 | 329,824.70 |
| 5943 Stationery Stores | 70,268.26 | 270.42 | 40,301.30 |
| 5945 Hobby, Toy, \& Game Shops | 186,989.40 | 846.79 | 3,181.46 |
| 5999 Misc. Retail Stores, NEC | 17,991,934.31 | 172,564.87 | 10,975,676.54 |
| ept. of Revenue | Page 202 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 5,583,604.83 | 14,292.98 | 3,088,465.15 |
| Total for MAJOR GROUP 59 | 24,190,752.12 | 188,181.57 | 14,437,449.15 |
| Total for DIVISION G | 58,892,157.52 | 1,671,255.39 | 28,354,741.69 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | N/A | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate Other | 56,821.00 | 900.00 | 57,721.00 |
| Total for MAJOR GROUP 65 | 56,821.00 | 900.00 | 57,721.00 |
| Total for DIVISION H | 57,039.69 | 15,655.67 | 72,695.36 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 174,513.77 | 0.00 | 174,513.77 |
| 7299 Misc. Personal Services, NEC | 26,645.70 | 17.51 | 26,587.94 |
| Other | 680,652.68 | 647.70 | 610,139.34 |
| Total for MAJOR GROUP 72 | 881,812.16 | 665.21 | 811,241.05 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 21,601.25 | 0.00 | 21,601.25 |
| 7389 Business Services, NEC | 102,905.43 | 0.00 | 82,251.66 |
| Other | 188,107.32 | 188.17 | 138,102.94 |
| Total for MAJOR GROUP 73 | 312,614.00 | 188.17 | 241,955.85 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair ShopsOther | 2,041,170.52 | 900.00 | 2,002,102.20 |
|  | 1,355,843.19 | 84,187.98 | 1,250,719.22 |
| Total for MAJOR GROUP 75 | 3,397,013.71 | 85,087.98 | 3,252,821.42 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Total for MAJOR GROUP 76 | 1,029,007.41 | 48.31 | 490,023.39 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 202,907.51 | 0.00 | 165,359.95 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther | 618,886.92 | 252.02 | 580,063.15 |
|  | 3,336,361.68 | 162,884.63 | 201,434.43 |
| Total for MAJOR GROUP 80 | 3,336,361.68 | 162,884.63 | 201,434.43 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services <br> Other |  |  |  |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| ept. of Revenue | Page 203 |  |  |



## ITEMS OF NOTE:

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

| Clear Lake |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | 15,161,506.44 | 59,154.05 | 178,559.69 |
|  | Total for MAJOR GROUP 2 | 15,161,506.44 | 59,154.05 | 178,559.69 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 248,604.47 | 0.00 | 245,176.97 |
| Other |  | 3,181,766.04 | 31,539.61 | 2,877,136.13 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 7 | 3,430,370.51 | 31,539.61 | 3,122,313.10 |
|  | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 18,678,150.18 | 90,693.66 | 3,387,146.02 |
| DIVISION: Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: <br> Other | 20 Food \& Kindred Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 24 Lumber \& Wood Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 378,996.00 | 198.59 | 344,473.31 |
|  | Total for MAJOR GROUP 32 | 378,996.00 | 198.59 | 344,473.31 |
| MAJOR GROUP: Other | 34 Fabricated Metal Products |  |  |  |
|  |  | 2,178,236.96 | 845,620.03 | 978,855.35 |
|  | Total for MAJOR GROUP 34 | 2,178,236.96 | 845,620.03 | 978,855.35 |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 38 Instruments \& Related Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| Total for DIVISION D | 16,251,565.83 | 1,252,981.77 | 1,919,341.47 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 389,724.79 | 10.50 | 389,615.13 |
| Total for MAJOR GROUP 42 | 389,724.79 | 10.50 | 389,615.13 |
| MAJOR GROUP: 48 Communications Other | 10,490,330.41 | 483,677.80 | 10,458,196.93 |
| Total for MAJOR GROUP 48 | 10,490,330.41 | 483,677.80 | 10,458,196.93 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 24,453,954.51 | 764,606.29 | 23,861,920.59 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 762,398.23 | 1,265.48 | 363,035.59 |
| Total for MAJOR GROUP 50 | 762,398.23 | 1,265.48 | 363,035.59 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 3,587,202.60 | 451.42 | 138,217.03 |
| Other | 48,745.34 | 22,383.94 | 42,990.66 |
| Total for MAJOR GROUP 51 | 3,635,947.94 | 22,835.36 | 181,207.69 |
| Total for DIVISION F | 4,398,346.17 | 24,100.84 | 544,243.28 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,832,483.27 | 10,175.04 | 2,781,730.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 2,954,162.78 | 10,299.28 | 2,894,825.64 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,297,595.80 | 624.59 | 187,900.13 |
| 5399 Misc. General Merchandise Stores | 15,875.37 | 22.15 | 11,161.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 4,380,735.66 | 17,321.71 | 1,921,247.09 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 12,228,188.71 | 14,314.37 | 5,461,979.23 |
| Other | 19,047.41 | 0.09 | 18,622.50 |
| Total for MAJOR GROUP 54 | 12,247,236.11 | 14,314.47 | 5,480,601.73 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 10,739,131.91 | 1,800.00 | 763,648.33 |
| 5531 Auto \& Home Supply Stores | 460,669.04 | 338.09 | 307,104.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 18,095,153.46 | 2,525.90 | 2,583,937.12 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 20,271.90 | 61.58 | 20,333.48 |
| 5661 Shoe Stores | 3,760.43 | 13.47 | 3,773.67 |
| Other | 71,037.80 | 3.44 | 71,040.94 |
| Total for MAJOR GROUP 56 | 95,070.14 | 78.48 | 95,148.09 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores 5712 Furniture Stores | 216,438.75 | 1,584.14 | 93,119.71 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5719 Misc. Homefurnishings Stores | 1,253.38 | 0.01 | 1,248.00 |
| 5731 Radio, TV, \& Electronic Stores | 2,233.58 | 7.98 | 2,235.00 |
| Other | 225,185.96 | 1,556.90 | 100,679.60 |
| Total for MAJOR GROUP 57 | 445,111.68 | 3,149.04 | 197,282.31 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 407,740.05 | 536.28 | 382,061.41 |
| 5813 Drinking Places | 584,694.98 | 0.00 | 553,200.04 |
| Total for MAJOR GROUP 58 | 992,435.03 | 536.28 | 935,261.45 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 207,162.15 | 267.64 | 206,907.15 |
| 5945 Hobby, Toy, \& Game Shops | 13,658.55 | 26.94 | 13,523.29 |
| 5999 Misc. Retail Stores, NEC | 7,139,271.32 | 682.10 | 434,009.20 |
| Other | 1,606,451.87 | 12,677.41 | 1,024,860.56 |
| Total for MAJOR GROUP 59 | 8,966,543.88 | 13,654.09 | 1,679,300.20 |
| Total for DIVISION G | 48,176,448.74 | 61,879.25 | 15,787,603.63 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 282,825.36 | 11,411.39 | 89,472.00 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 112,370.46 | 0.00 | 112,370.46 |
| 7299 Misc. Personal Services, NEC | 55,884.74 | 162.21 | 55,987.72 |
| Other | 513,214.32 | 0.00 | 443,545.11 |
| Total for MAJOR GROUP 72 | 681,469.53 | 162.21 | 611,903.29 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 121,901.75 | 0.00 | 121,901.75 |
| 7389 Business Services, NEC | 45,706.50 | 0.00 | 10,638.17 |
| Other | 389,041.77 | 482.24 | 201,863.22 |
| Total for MAJOR GROUP 73 | 556,650.02 | 482.24 | 334,403.14 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 317,273.61 | 2,227.20 | 220,574.28 |
| Other | 75,852.79 | 0.06 | 75,653.71 |
| Total for MAJOR GROUP 75 | 393,126.40 | 2,227.26 | 296,227.99 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 2,111,997.97 | 30,074.99 | 298,084.86 |
| 7699 Repair Services, NEC | 39,037.04 | 1,114.01 | 27,715.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 2,151,035.01 | 31,189.00 | 325,800.78 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 586,030.25 | 0.00 | 452,757.25 |
| Total for MAJOR GROUP 79 | 586,030.25 | 0.00 | 452,757.25 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 20,612.79 | 1,079,434.74 | 1,097,264.39 |
| ept. of Revenue | Page 207 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 80 | 20,612.79 | 1,079,434.74 | 1,097,264.39 |
| MAJOR GROUP: 81 Legal Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services Other | 6,255.98 | 0.00 | 6,255.98 |
| Total for MAJOR GROUP 82 | 6,255.98 | 0.00 | 6,255.98 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 2,587.54 | 0.00 | 2,587.54 |
| Total for MAJOR GROUP 86 | 2,587.54 | 0.00 | 2,587.54 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 201,880.86 | 1,569.77 | 153,462.50 |
| Other | 30,342.68 | 0.00 | 13,494.72 |
| Total for MAJOR GROUP 87 | 232,223.54 | 1,569.77 | 166,957.22 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 5,542,852.62 | 1,123,537.23 | 4,180,559.71 |
| Total for Clear Lake | 117,789,088.05 | 3,329,210.43 | 49,775,231.33 |


| Clear Lake |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, \& Fishing |  | 18,678,150.18 | 90,693.66 | 3,387,146.02 |
| D | Manufacturing |  | 16,251,565.83 | 1,252,981.77 | 1,919,341.47 |
| E | Transportation \& Public Utilities |  | 24,453,954.51 | 764,606.29 | 23,861,920.59 |
| F | Wholesale Trade |  | 4,398,346.17 | 24,100.84 | 544,243.28 |
| G | Retail Trade |  | 48,176,448.74 | 61,879.25 | 15,787,603.63 |
| H | Finance, Insurance, \& Real Estate |  | 282,825.36 | 11,411.39 | 89,472.00 |
| 1 | Services |  | 5,542,852.62 | 1,123,537.23 | 4,180,559.71 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Clear Lake | 117,789,088.05 | 3,329,210.43 | 49,775,231.33 |

## ITEMS OF NOTE:

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

| Colman |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | 177,271.10 | 0.00 | 177,271.10 |
| Other | Total for MAJOR GROUP 7 | 177,271.10 | 0.00 | 177,271.10 |
|  | Total for DIVISION A | 675,365.35 | 0.00 | 177,271.10 |

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

MAJOR GROUP: $\quad 30 \quad$ Total for MAJOR GROUP 28

| Other |  |
| :--- | ---: |
| MAJOR GROUP: <br> Other | 32 Store, Clay, \& Glass Products |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $172,084.80$ | 148.49 | $154,827.89$ |
| $172,084.80$ | 148.49 | $154,827.89$ |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $20,885,496.58$ | 344.05 | $949,822.50$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4841 Cable \& Other Pay TV Services | 144,105.58 | 23,784.19 | 167,889.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 214,314.80 | 26,145.78 | 240,459.77 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION E | 89,647,293.66 | 1,560,681.91 | 78,996,472.38 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 31,031.28 | 3.74 | 30,115.46 |
| Other | 96,387,393.36 | 730,332.48 | 2,100,174.49 |
| Total for MAJOR GROUP 50 | 96,418,424.63 | 730,336.22 | 2,130,289.95 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 2,964,769.76 | 10,631.19 | 40,312.48 |
| Total for MAJOR GROUP 51 | 2,964,769.76 | 10,631.19 | 40,312.48 |
| Total for DIVISION F | 99,383,194.40 | 740,967.41 | 2,170,602.43 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 9,487,817.80 | 1,577.02 | 5,940,260.52 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 9,515,684.81 | 1,783.80 | 5,954,021.52 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 78,864.70 | 432.56 | 68,471.85 |
| Other | 1,432,267.76 | 12,377.25 | 1,250,866.70 |
| Total for MAJOR GROUP 53 | 1,511,132.46 | 12,809.82 | 1,319,338.55 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,979,619.78 | 447.79 | 656,035.59 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 2,987,827.23 | 447.79 | 664,197.69 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 13,473.25 | 306.08 | 4,692.32 |
| 5541 Gasoline Service Stations | 3,194,296.98 | 27.25 | 2,424,499.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 3,207,770.23 | 333.33 | 2,429,192.04 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 82,373.99 | 1,880.93 | 67,380.46 |
| 5661 Shoe Stores | 4,184.09 | 72.59 | 4,256.03 |
| Other | 5,777.75 | 5.35 | 5,763.19 |
| Total for MAJOR GROUP 56 | 92,335.83 | 1,958.87 | 77,399.68 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 97,926.79 | 1,543.42 | 38,222.23 |
| 5719 Misc. Homefurnishings Stores | 1,234.32 | 0.30 | 1,231.00 |
| 5731 Radio, TV, \& Electronic Stores | 8,059.17 | 70.03 | 8,052.00 |
| Other | 48,604.67 | 18.61 | 39,713.16 |
| Total for MAJOR GROUP 57 | 155,824.94 | 1,632.36 | 87,218.39 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 35,025.54 | 244.80 | 35,190.53 |
| 5944 Jewelry Stores | 33,636.60 | 0.00 | 25,161.27 |
| 5963 Direct Selling Establishments | 20,100.49 | 0.00 | 20,100.49 |
| 5999 Misc. Retail Stores, NEC | 480,504.70 | 986.02 | 441,606.19 |
| Other | 528,899.08 | 6,896.88 | 306,213.42 |
| Total for MAJOR GROUP 59 | 1,098,166.40 | 8,127.70 | 828,271.90 |
| Total for DIVISION G | 18,700,535.90 | 27,093.67 | 11,491,433.77 |

DIVISION: H Finance, Insurance, \& Real Estate

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 54,873.25 | 0.00 | 54,873.25 |
| 7299 Misc. Personal Services, NEC | 15,488.86 | 2,168.19 | 17,598.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 87,818.38 | 2,168.19 | 89,927.95 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 48,500.38 | 0.00 | 48,500.38 |
| 7359 Equipment Rental \& Leasing, NEC | 110,112.22 | 253.65 | 108,423.92 |
| 7389 Business Services, NEC | 19,149.00 | 8,194.00 | 9,343.00 |
| Other | 31,187.74 | 1,790.29 | 24,030.94 |
| Total for MAJOR GROUP 73 | 208,949.34 | 10,237.94 | 190,298.24 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 278,672.71 | 10.18 | 274,962.44 |
| Total for MAJOR GROUP 75 | 278,672.71 | 10.18 | 274,962.44 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 344,596.40 | 345.07 | 307,383.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 1,057,526.75 | 345.07 | 377,333.43 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |
|  | N/A | N/A | N/A |
| $\begin{array}{lc} & \text { Total for MAJOR GROUP } 80 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 82 \quad$ Total for MAJOR GROUP 81Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 86 \begin{gathered}\text { Total for MAJOR GROUP } 82 \\ \text { Other }\end{gathered} \mathrm{Membership} \mathrm{Organizations}$ | N/A | N/A | N/A |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 118,251.44 | 1,614.15 | 35,793.12 |
| Other | 736,069.94 | 0.00 | 108,346.96 |
| Total for MAJOR GROUP 87 | 854,321.38 | 1,614.15 | 144,140.08 |
| Total for DIVISION I | 3,074,911.60 | 14,738.14 | 1,563,190.52 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Colome |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 77,641.50 | 0.00 | 77,641.50 |
| Total for MAJOR GROUP 9 | 77,641.50 | 0.00 | 77,641.50 |
| Total for DIVISION A | 423,386.55 | 1,454.07 | 424,840.62 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 11,507.68 | 253.33 | 11,761.01 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 42 Trucking \& Warehousing | N/A | N/A | N/A |
|  |  |  |  |  |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications | N/A | N/A | N/A |
|  |  |  |  |  |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,171,571.38 | 102.28 | 63,868.36 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
| Total for MAJOR GROUP 50 |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  | 677,141.81 | 2,893.54 | 59,206.74 |
|  |  |  |  |  |  |
|  | Total for MAJOR GROUP 51 | 677,141.81 | 2,893.54 | 59,206.74 |

\begin{tabular}{|c|c|c|c|}
\hline \& Gross Sales \& Use Taxable \& Taxable Sales <br>
\hline Total for DIVISION F \& 694,053.22 \& 2,899.04 \& 67,631.09 <br>
\hline \multicolumn{4}{|l|}{DIVISION: G Retail Trade} <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 52 Building Materials \& Garden Supplies} <br>
\hline 5211 Lumber \& Other Building Materials \& 1,591,025.25 \& 147,455.12 \& 521,015.35 <br>
\hline Other \& N/A \& N/A \& N/A <br>
\hline Total for MAJOR GROUP 52 \& 1,592,326.28 \& 147,464.42 \& 522,305.35 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} <br>
\hline 5311 Department Stores \& 35,345.36 \& 212.57 \& 31,029.32 <br>
\hline 5399 Misc. General Merchandise Stores \& 2,997,543.56 \& 856.70 \& 15,175.77 <br>
\hline Total for MAJOR GROUP 53 \& 3,032,888.92 \& 1,069.27 \& 46,205.09 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 54 Food Stores} <br>
\hline Other \& 619,937.07 \& 886.92 \& 560,283.62 <br>
\hline Total for MAJOR GROUP 54 \& 619,937.07 \& 886.92 \& 560,283.62 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 55 Automotive Dealers \& Service Stations} <br>
\hline Other \& 3,103,207.49 \& 54.22 \& 727,600.77 <br>
\hline Total for MAJOR GROUP 55 \& 3,103,207.49 \& 54.22 \& 727,600.77 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 56 Apparel \& Accessory Stores} <br>
\hline 5621 Women's Clothing Stores \& 4,268.81 \& 33.19 \& 4,302.00 <br>
\hline 5661 Shoe Stores \& 1,117.10 \& 5.31 \& 1,122.36 <br>
\hline Other \& 1,648.70 \& 1.06 \& 1,649.41 <br>
\hline Total for MAJOR GROUP 56 \& 7,034.61 \& 39.56 \& 7,073.77 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 57 Furniture \& Homefurnishings Stores} <br>
\hline Other \& 20,770.73 \& 106.60 \& 7,685.36 <br>
\hline Total for MAJOR GROUP 57 \& 20,770.73 \& 106.60 \& 7,685.36 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 58 Eating \& Drinking Places} <br>
\hline 5813 Drinking Places \& 468,784.75 \& 477.64 \& 469,178.89 <br>
\hline Other \& N/A \& N/A \& N/A <br>
\hline Total for MAJOR GROUP 58 \& 469,417.13 \& 715.72 \& 470,049.35 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 59 Misc. Retail} <br>
\hline 5999 Misc. Retail Stores, NEC \& 73,654.26 \& 33.43 \& 71,670.44 <br>
\hline \multirow[t]{3}{*}{Other

Total for MAJOR GROUP 59
Total for DIVISION G} \& 393,724.45 \& 2,688.35 \& 305,012.15 <br>
\hline \& 467,378.71 \& 2,721.79 \& 376,682.59 <br>
\hline \& 9,312,960.94 \& 153,058.50 \& 2,717,885.90 <br>
\hline
\end{tabular}

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

|  | $N / A$ | $N / A$ | $N / A$ |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |

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

| 7011 Hotels \& Motels | 42,433.73 | 0.00 | 41,882.33 |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 42,828.53 | 0.00 | 42,277.13 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 148,713.08 | 5.88 | 116,217.74 |
| Total for MAJOR GROUP 72 | 148,713.08 | 5.88 | 116,217.74 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 53,485.67 | 0.00 | 25,061.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 60,076.36 | 566.95 | 30,014.67 |



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

| Colton |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 139,111.71 | 0.71 | 139,053.18 |
|  | Total for MAJOR GROUP 7 | 139,111.71 | 0.71 | 139,053.18 |
|  | Total for DIVISION A | 232,035.50 | 0.71 | 195,555.08 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | 51,915.66 | 400.61 | 33,226.93 |
|  | Total for MAJOR GROUP 32 | 51,915.66 | 400.61 | 33,226.93 |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing IndustriesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 102,192.82 | 1,263.42 | 40,630.71 |


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


| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 139,111.35 | 21,210.82 | 159,327.08 |
|  | Total for MAJOR GROUP 48 | 139,111.35 | 21,210.82 | 159,327.08 |
|  | Total for DIVISION E | 152,197.34 | 21,361.83 | 171,243.23 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5032 Brick, Stone, \& Related Materials Other |  | 6,177,337.11 | 1,559.34 | 5,840,956.17 |
|  |  | 240,969.02 | 263.62 | 85,930.67 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  | 6,418,306.13 | 1,822.96 | 5,926,886.84 |
|  |  |  |  |  |
|  |  | 864,027.12 | 2,969.20 | 39,791.71 |
| Total for MAJOR GROUP 51Total for DIVISION F |  | 864,027.12 | 2,969.20 | 39,791.71 |
|  |  | 7,282,333.25 | 4,792.16 | 5,966,678.55 |

## DIVISION: G Retail Trade

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

| $3,378,725.19$ | 708.54 | $2,915,076.75$ |
| :--- | :--- | :--- |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 3,385,444.73 | 768.85 | 2,919,530.75 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 56,000.05 | 273.39 | 48,272.16 |
| 5399 Misc. General Merchandise Stores | 200,709.97 | 301.62 | 200,300.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,542,037.45 | 11,522.86 | 1,370,919.87 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 3,912,845.44 | 1,239.57 | 1,390,832.38 |
| Other | 31,282.33 | 963.15 | 26,809.11 |
| Total for MAJOR GROUP 54 | 3,944,127.77 | 2,202.72 | 1,417,641.49 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 95,552.77 | 230.64 | 50,124.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 100,208.25 | 237.06 | 52,313.15 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,785.51 | 11.49 | 2,797.00 |
| 5661 Shoe Stores | 4,019.42 | 29.34 | 4,047.76 |
| Other | 4,712.20 | 4.72 | 4,716.65 |
| Total for MAJOR GROUP 56 | 11,517.14 | 45.54 | 11,561.41 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 207,426.56 | 1,905.41 | 72,159.43 |
| Other | 35,396.77 | 80.47 | 30,570.88 |
| Total for MAJOR GROUP 57 | 242,823.33 | 1,985.88 | 102,730.31 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 454,794.73 | 1,051.10 | 455,845.83 |
| Total for MAJOR GROUP 58 | 454,794.73 | 1,051.10 | 455,845.83 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 34,851.01 | 121.77 | 32,241.89 |
| 5945 Hobby, Toy, \& Game Shops | 16,419.17 | 9.82 | 12,227.84 |
| 5961 Catalog \& Mail-Order Houses | 464,728.07 | 7,071.82 | 286,632.44 |
| 5999 Misc. Retail Stores, NEC | 3,825,797.93 | 52,080.51 | 175,875.93 |
| Other | 6,730,919.97 | 0.13 | 5,236,514.02 |
| Total for MAJOR GROUP 59 | 11,072,716.14 | 59,284.05 | 5,743,492.12 |
| Total for DIVISION G | 20,753,669.54 | 77,098.06 | 12,074,034.93 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
Other
MAJOR GROUP: 72 Personal Services
Other

| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $44,262.24$ | 11.22 | $44,227.19$ |
| $44,262.24$ | 11.22 | $44,227.19$ |
|  |  |  |
| $100,625.78$ | 223.01 | $97,632.04$ |
| $32,939.42$ | 243.58 | $31,772.00$ |
| $1,333,338.60$ | 0.00 | $315,475.16$ |
| $1,131,158.62$ | 10.15 | $204,653.35$ |
| $2,598,062.42$ | 476.74 | $649,532.55$ |
|  |  |  |
| $343,873.52$ | 0.26 | $84,789.70$ |
| $343,873.52$ | 0.26 | $84,789.70$ |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Columbia |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 240,870.34 | 0.00 | 94,879.84 |
| Total for MAJOR GROUP 7 | 240,870.34 | 0.00 | 94,879.84 |
| Total for DIVISION A | 240,870.34 | 0.00 | 94,879.84 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 21,829.89 | 27.71 | 16,807.90 |


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

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


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 117,047.19 | 49.29 | 77,393.23 |
| Total for MAJOR GROUP 52 | 117,047.19 | 49.29 | 77,393.23 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 12,203.44 | 89.47 | 10,990.98 |
| Total for MAJOR GROUP 53 | 12,203.44 | 89.47 | 10,990.98 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 18,497.43 | 203.66 | 16,223.37 |
| Total for MAJOR GROUP 54 | 18,497.43 | 203.66 | 16,223.37 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 681.85 | 1.65 | 683.50 |
| Other | 2,142.37 | -0.32 | 2,142.05 |
| Total for MAJOR GROUP 56 | 2,824.22 | 1.34 | 2,825.55 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 726.72 | 0.11 | 721.16 |
| Total for MAJOR GROUP 57 | 726.72 | 0.11 | 721.16 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |

Returns Filed: Calendar Year 2023

|  |  | Gross Sales | Use Taxable <br> N/A | Taxable Sales <br> N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 97,465.84 | 11.89 | 85,924.39 |
| Other |  | 91,865.11 | 1,593.63 | 59,115.43 |
|  | Total for MAJOR GROUP 59 | 189,330.95 | 1,605.52 | 145,039.82 |
|  | Total for DIVISION G | 718,995.57 | 4,168.11 | 633,708.47 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 33,878.04 | 308.51 | 33,361.74 |
|  | Total for MAJOR GROUP 72 | 33,878.04 | 308.51 | 33,361.74 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7389 Business Services, NEC |  | 22,196.16 | 330.85 | 16,567.19 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | 99,985.77 | 8,601.07 | 73,343.84 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | 256,789.40 | 74.96 | 62,367.16 |
|  | Total for MAJOR GROUP 87 | 256,789.40 | 74.96 | 62,367.16 |
|  | Total for DIVISION I | 499,599.05 | 9,007.88 | 213,302.47 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Columbia | 3,345,342.19 | 24,235.07 | 1,077,397.85 |
|  | ****************************** | ************* CITY | ************ | ************* | *************** |
|  | lumbia |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 240,870.34 | 0.00 | 94,879.84 |
| D | Manufacturing |  | 21,829.89 | 27.71 | 16,807.90 |
| F | Wholesale Trade |  | 1,854,179.42 | 10,656.15 | 108,456.17 |
| G | Retail Trade |  | 718,995.57 | 4,168.11 | 633,708.47 |
| 1 | Services |  | 499,599.05 | 9,007.88 | 213,302.47 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Columbia | 3,345,342.19 | 24,235.07 | 1,077,397.85 |

ITEMS OF NOTE:

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | 1,610,395.51 | 2,269.78 | 268,694.10 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 1,381.10 | 7.90 | 1,389.00 |
| Other |  | 4,110.55 | 1.84 | 4,112.11 |
|  | Total for MAJOR GROUP 56 | 5,491.65 | 9.75 | 5,501.11 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 99,092.98 | 1,039.46 | 20,964.68 |
|  | Total for MAJOR GROUP 57 | 99,092.98 | 1,039.46 | 20,964.68 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5945 Hobby, Toy, \& Game Shops |  | 19,591.45 | 4.46 | 19,593.46 |
| 5999 Misc. Retail Stores, NEC |  | 6,695.22 | 49.80 | 6,300.02 |
| Other |  | 78,461.28 | 1,072.11 | 46,225.99 |
|  | Total for MAJOR GROUP 59 | 104,747.95 | 1,126.37 | 72,119.47 |
|  | Total for DIVISION G | 1,925,911.14 | 5,003.63 | 465,375.11 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 25,495.87 | 196.01 | 23,300.20 |
|  | Total for MAJOR GROUP 72 | 25,495.87 | 196.01 | 23,300.20 |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | 200,554.77 | 102.96 | 195,799.62 |
|  | Total for MAJOR GROUP 87 | 200,554.77 | 102.96 | 195,799.62 |
|  | Total for DIVISION I | 2,463,952.88 | 902.58 | 2,122,442.51 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Conde | 5,891,355.66 | 1,665,137.70 | 4,364,708.49 |
|  | ********************************** | ************ CITY | *********** | ************** | *************** |
|  | de |  |  |  |  |
| E | Transportation \& Public Utilities |  | 1,233,602.79 | 1,605,676.35 | 1,633,842.72 |
| F | Wholesale Trade |  | 260,718.53 | 783.64 | 83,948.27 |
| G | Retail Trade |  | 1,925,911.14 | 5,003.63 | 465,375.11 |
| 1 | Services |  | 2,463,952.88 | 902.58 | 2,122,442.51 |
|  | Other |  | 7,170.31 | 52,771.50 | 59,099.88 |
|  |  | Total for Conde | 5,891,355.66 | 1,665,137.70 | 4,364,708.49 |

ITEMS OF NOTE:

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



ITEMS OF NOTE:

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

| Corsica |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 1 Agricultural Production - Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | 7,637.18 | 21,421.10 | 29,058.28 |
|  | Total for MAJOR GROUP 2 | 7,637.18 | 21,421.10 | 29,058.28 |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 966,603.50 | 2,589.77 | 920,150.60 |
|  | Total for MAJOR GROUP 7 | 966,603.50 | 2,589.77 | 920,150.60 |
|  | Total for DIVISION A | 977,738.95 | 193,892.58 | 1,122,588.86 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: <br> Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | 152,990.91 | 0.00 | 11,587.08 |
| MAJOR GROUP: $\quad 28$ Total for MAJOR GROUP 27Other |  | 152,990.91 | 0.00 | 11,587.08 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 30 \quad \begin{aligned} \text { Total for MAJOR GROUP } 28 \\ \text { Other }\end{aligned}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 32$ Total for MAJOR GROUP 30Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 34 \begin{aligned} & \text { Total for MAJOR GROUP } 32 \\ & \text { Other }\end{aligned}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 35$ Industrial for MAJOR GROUP 34Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
|  | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 3,511,020.49 | 12,904.54 | 112,322.47 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 1,003,658.03 | 3,444.42 | 908,086.13 |
| 5961 Catalog \& Mail-Order Houses | 474,631.11 | 5,461.32 | 233,251.80 |
| 5999 Misc. Retail Stores, NEC | 4,594,204.25 | 5,329.16 | 2,131,868.60 |
| Other | 1,061,892.73 | 4,759.43 | 75,433.93 |
| Total for MAJOR GROUP 59 | 7,134,386.12 | 18,994.33 | 3,348,640.46 |
| Total for DIVISION G | 27,108,994.97 | 1,567,466.15 | 12,292,232.55 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 35,246.78 | 0.00 | 32,662.78 |
| Total for MAJOR GROUP 70 | 35,246.78 | 0.00 | 32,662.78 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 32,371.57 | 0.00 | 32,371.57 |
| 7299 Misc. Personal Services, NEC | 4,727.32 | 3.35 | 4,240.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 43,639.63 | 3.35 | 43,152.47 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 1,023,707.66 | 0.00 | 787,811.66 |
| Other | 69,112.98 | 703.68 | 44,871.45 |
| Total for MAJOR GROUP 73 | 1,092,820.64 | 703.68 | 832,683.11 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 1,190,837.44 | 742.11 | 1,179,252.69 |
| 7538 General Automotive Repair Shops | 939,884.52 | 0.00 | 912,815.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 2,147,789.39 | 742.11 | 2,109,135.59 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 35,094,582.81 | 16,928.33 | 654,160.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 35,480,309.67 | 17,093.33 | 860,149.96 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 271,553.13 | 0.00 | 255,423.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 271,553.13 | 0.00 | 255,423.13 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 99,130.15 | 155,926.96 | 164,691.28 |
| Total for MAJOR GROUP 80 | 99,130.15 | 155,926.96 | 164,691.28 |
| MAJOR GROUP: 81 Legal Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
|  | 8721 Accounting, Auditing, \& Bookkeeping | 28,032.19 | 149.28 | 23,210.54 |
|  | Total for MAJOR GROUP 87 | 28,032.19 | 149.28 | 23,210.54 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |
| 8999 Services, NEC |  | 6,647.89 | 88.28 | 2,292.50 |
|  | Total for MAJOR GROUP 89 | 6,647.89 | 88.28 | 2,292.50 |
|  | Total for DIVISION I | 39,366,612.61 | 194,583.82 | 4,481,133.53 |
|  | Total for Corsica | 91,147,664.77 | 2,030,083.17 | 21,046,822.36 |
| ****************************************************************** CIT RECAP **************************************************************** |  |  |  |  |
| Corsica |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 977,738.95 | 193,892.58 | 1,122,588.86 |
| D | Manufacturing | 3,511,020.49 | 12,904.54 | 112,322.47 |
| E | Transportation \& Public Utilities | 327,280.72 | 6,278.97 | 292,609.73 |
| F | Wholesale Trade | 19,795,626.79 | 54,957.11 | 2,691,896.48 |
|  | Retail Trade | 27,108,994.97 | 1,567,466.15 | 12,292,232.55 |
| I | Services | 39,366,612.61 | 194,583.82 | 4,481,133.53 |
|  | Other | N/A | N/A | N/A |
|  | Total for Corsica | 91,147,664.77 | 2,030,083.17 | 21,046,822.36 |

## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Cresbard |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 3,391,846.91 | 0.00 | 149,045.00 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 11,976.73 | 130.50 | 12,107.21 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 402,213.89 | 1,540.74 | 49,946.52 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 8,124.74 | 63.94 | 7,606.23 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 8,176.57 | 63.94 | 7,656.23 |
| MAJOR GROUP: Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 1,778.58 | 7.23 | 1,785.81 |
|  | Total for MAJOR GROUP 56 | 1,778.58 | 7.23 | 1,785.81 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 176.63 | -3.03 | 167.04 |
|  | Total for MAJOR GROUP 57 | 176.63 | -3.03 | 167.04 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 235,312.77 | 144.83 | 219,431.30 |
|  | Total for MAJOR GROUP 58 | 235,312.77 | 144.83 | 219,431.30 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 1,098.03 | 2.05 | 1,011.00 |
| Other |  | 60,023.84 | 16.06 | 36,266.20 |
|  | Total for MAJOR GROUP 59 | 61,121.88 | 18.11 | 37,277.20 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for DIVISION G | 347,923.53 | 712.31 | 302,607.31 |
| DIVISION: I Ser | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 423,569.70 | 205.64 | 317,580.54 |



ITEMS OF NOTE:

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5063 Electrical Apparatus \& Equipment | 223,482.60 | 274.66 | 178,633.96 |
| 5074 Plumbing \& Hydronic Heating Supplies | 176,360.46 | 136.42 | 139,803.06 |
| Other | 138,463.03 | 125.64 | 93,255.46 |
| Total for MAJOR GROUP 50 | 538,306.09 | 536.72 | 411,692.48 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 423,685.40 | 1,685.64 | 41,582.64 |
| Total for MAJOR GROUP 51 | 423,685.40 | 1,685.64 | 41,582.64 |
| Total for DIVISION F | 961,991.49 | 2,222.36 | 453,275.12 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,993,246.20 | 20,164.53 | 2,205,913.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 3,111,754.63 | 20,902.43 | 2,260,386.50 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 121,923.47 | 639.89 | 106,099.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 125,284.76 | 642.00 | 109,411.48 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 355,130.47 | 435.51 | 65,947.53 |
| Total for MAJOR GROUP 54 | 355,130.47 | 435.51 | 65,947.53 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 501,268.81 | 164.17 | 16,524.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 4,278,648.91 | 7,125.79 | 1,418,791.02 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 15,921.97 | 1.34 | 15,923.31 |
| 5621 Women's Clothing Stores | 10,747.51 | 47.99 | 10,795.50 |
| 5661 Shoe Stores | 5,537.62 | 113.20 | 5,648.01 |
| Other | 7,551.34 | 6.36 | 7,557.16 |
| Total for MAJOR GROUP 56 | 39,758.43 | 168.89 | 39,923.98 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 294,953.98 | 2,831.18 | 133,277.47 |
| 5719 Misc. Homefurnishings Stores | 4,685.26 | 0.18 | 4,653.00 |
| 5731 Radio, TV, \& Electronic Stores | 24,007.60 | 208.01 | 23,787.00 |
| Other | 177,354.18 | 174.04 | 136,775.53 |
| Total for MAJOR GROUP 57 | 501,001.02 | 3,213.40 | 298,493.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 876,201.38 | 13,825.23 | 826,573.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,442,314.38 | 13,825.23 | 1,038,840.24 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 56,885.74 | 1,348.46 | 57,733.50 |
| 5999 Misc. Retail Stores, NEC | 46,548.86 | 184.24 | 40,326.56 |
| Other | 927,892.89 | 11,425.18 | 545,515.72 |
| Total for MAJOR GROUP 59 | 1,031,327.49 | 12,957.88 | 643,575.78 |
| Total for DIVISION G | 10,885,220.09 | 59,271.13 | 5,875,369.53 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |


| Total for DIVISION H |  | Gross Sales | Use Taxable <br> N/A | $\frac{\text { Taxable Sales }}{N / A}$ |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A |  |  |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7221 Photographic Studios, Portrait |  | 11,472.68 | 0.00 | 9,945.99 |
| 7299 Misc. Personal Services, NEC |  | 252,250.49 | 36.57 | 54,009.30 |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP:M 73Other |  | 352,704.08 | 36.57 | 152,936.20 |
|  |  |  |  |  |
|  |  | 201,131.48 | 1,979.57 | 178,035.24 |
| MAJOR GROUP: $\quad 75$ Total for MAJOR GROUP 73Other |  | 201,131.48 | 1,979.57 | 178,035.24 |
|  |  |  |  |  |
|  |  | 304,981.78 | 10.40 | 142,872.11 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 75 | 304,981.78 | 10.40 | 142,872.11 |
|  | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 2,168,746.00 | 4,450.72 | 896,035.39 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Crooks | 19,203,591.27 | 94,002.88 | 9,307,176.78 |
|  | **************************** | *********** CITY | P ************ | ************* | *************** |
|  | ooks |  |  |  |  |
| D | Manufacturing |  | 658,925.27 | 12,893.26 | 510,644.98 |
| E | Transportation \& Public Utilities |  | 3,965,060.14 | 15,165.42 | 1,401,521.83 |
| F | Wholesale Trade |  | 961,991.49 | 2,222.36 | 453,275.12 |
| G | Retail Trade |  | 10,885,220.09 | 59,271.13 | 5,875,369.53 |
| 1 | Services |  | 2,168,746.00 | 4,450.72 | 896,035.39 |
|  | Other |  | 563,648.28 | 0.00 | 170,329.93 |
|  |  | Total for Crooks | 19,203,591.27 | 94,002.88 | 9,307,176.78 |

ITEMS OF NOTE:

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



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5411 Grocery Stores | 30,998,085.28 | 18,417.43 | 17,018,551.82 |
| Other | 247,386.97 | 367.44 | 246,748.69 |
| Total for MAJOR GROUP 54 | 31,245,472.25 | 18,784.87 | 17,265,300.51 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 418,409.50 | 679.20 | 297,808.78 |
| 5541 Gasoline Service Stations | 6,690,563.22 | 62.13 | 3,441,532.35 |
| Other | 1,997.64 | 0.00 | 1,997.64 |
| Total for MAJOR GROUP 55 | 7,110,970.36 | 741.33 | 3,741,338.77 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 430,682.61 | 58.13 | 430,740.74 |
| 5661 Shoe Stores | 12,250.66 | 124.53 | 12,374.75 |
| 5699 Misc. Apparel \& Accessory Stores | 1,360,718.66 | 15.00 | 1,354,917.42 |
| Other | 446,387.91 | 8.08 | 446,245.84 |
| Total for MAJOR GROUP 56 | 2,250,039.83 | 205.74 | 2,244,278.75 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 39,356.63 | 82.92 | 39,042.90 |
| 5713 Floor Covering Stores | 422,878.99 | 143.77 | 380,994.96 |
| 5714 Drapery \& Upholstery Stores | 148,369.80 | 0.00 | 103,599.79 |
| 5719 Misc. Homefurnishings Stores | 8,170.75 | 0.39 | 8,059.18 |
| 5731 Radio, TV, \& Electronic Stores | 90,180.28 | 779.74 | 89,196.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 712,921.36 | 1,019.19 | 624,491.99 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 21,838,478.78 | 59,460.01 | 18,468,684.08 |
| 5813 Drinking Places | 1,106,394.07 | 21,469.93 | 1,085,771.33 |
| Total for MAJOR GROUP 58 | 22,944,872.85 | 80,929.94 | 19,554,455.41 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 334,637.34 | 0.00 | 331,972.78 |
| 5941 Sporting Goods \& Bicycle Shops | 283,528.71 | 1,479.87 | 280,178.45 |
| 5942 Book Stores | 3,982.38 | 66.41 | 1,667.47 |
| 5944 Jewelry Stores | 507,996.04 | 282.16 | 492,489.17 |
| 5947 Gift, Novelty, \& Souvenir Shops | 5,106,701.91 | 8,155.66 | 4,622,483.82 |
| 5949 Sewing, Needlework, \& Piece Goods | 52,438.54 | 0.00 | 52,438.54 |
| 5999 Misc. Retail Stores, NEC | 1,547,223.46 | 3,488.82 | 689,900.80 |
| Other | 6,494,463.93 | 25,534.20 | 1,880,088.03 |
| Total for MAJOR GROUP 59 | 14,330,972.31 | 39,007.12 | 8,351,219.06 |
| Total for DIVISION G | 93,537,851.65 | 201,745.67 | 65,837,600.56 |

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

| Other $\quad$ Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 1,195,082.83 | 0.00 | 1,195,082.83 |
| Other | 1,511,751.46 | 8,953.73 | 814,253.42 |
| Total for MAJOR GROUP 65 | 2,706,834.29 | 8,953.73 | 2,009,336.25 |
| Total for DIVISION H | 2,706,839.60 | 9,157.96 | 2,009,545.79 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 35,303,583.63 | 361,474.51 | 33,074,314.85 |
| 7033 Trailer Parks \& Campsites | 4,871,912.80 | 378,390.98 | 5,001,329.21 |
| Other | 24,629.84 | 0.00 | 0.00 |
| Total for MAJOR GROUP 70 | 40,200,126.27 | 739,865.49 | 38,075,644.06 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 158,719.83 | 552.73 | 103,710.58 |
| 7231 Beauty Shops | 640,528.21 | 146.23 | 620,619.94 |
| 7299 Misc. Personal Services, NEC | 162,024.87 | 1,590.92 | 158,272.01 |
| Other | 634,614.13 | 0.00 | 533,746.51 |
| Total for MAJOR GROUP 72 | 1,595,887.04 | 2,289.88 | 1,416,349.04 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 432,917.44 | 0.00 | 329,981.17 |
| 7359 Equipment Rental \& Leasing, NEC | 86,053.96 | 420.19 | 81,325.43 |
| 7389 Business Services, NEC | 5,725,411.74 | 9,483.90 | 2,738,786.30 |
| Other | 371,325.35 | 1,032.91 | 320,083.31 |
| Total for MAJOR GROUP 73 | 6,615,708.48 | 10,937.00 | 3,470,176.21 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 2,867,185.26 | 1,746.57 | 2,848,632.80 |
| 7539 Automotive Repair Shops, NEC | 634,246.91 | 1,557.38 | 611,606.05 |
| 7549 Automotive Services, NEC | 1,366,191.71 | 11.11 | 1,154,897.74 |
| Other | 214,499.11 | 22.02 | 212,932.68 |
| Total for MAJOR GROUP 75 | 5,082,122.99 | 3,337.08 | 4,828,069.27 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 280,368.09 | 3,232.63 | 158,791.86 |
| Other | 1,854,253.95 | 0.00 | 1,262,306.55 |
| Total for MAJOR GROUP 76 | 2,134,622.04 | 3,232.63 | 1,421,098.41 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 101,059.02 | 2,687.37 | 96,206.88 |
| 7999 Amusement \& Recreation, NEC | 7,890,133.90 | 169,521.61 | 7,971,082.13 |
| Other | 2,245,167.54 | 32,897.50 | 803,641.96 |
| Total for MAJOR GROUP 79 | 10,236,360.46 | 205,106.48 | 8,870,930.97 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8049 Offices of Health Practitioners, NEC | 1,841.90 | 883.00 | 2,724.90 |
| Other | 58,557,284.45 | 123,099.71 | 179,770.83 |
| Total for MAJOR GROUP 80 | 58,559,126.35 | 123,982.71 | 182,495.73 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 652,716.23 | 0.00 | 555,143.80 |
| Total for MAJOR GROUP 81 | 652,716.23 | 0.00 | 555,143.80 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 10,789.93 | 0.00 | 10,789.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 10,789.93 | 0.00 | 10,789.93 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 1,468.03 | 17,412.70 | 18,880.73 |
| 8699 Membership Organizations, NEC | 10,753.37 | 26.00 | 10,747.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 469,586.27 | 17,885.14 | 50,432.16 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 840,665.56 | 5,965.13 | 658,849.30 |
| 8742 Management Consulting Services | 102,106.54 | 7,075.63 | 11,131.95 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 916,192.34 | 55.64 | 225,348.68 |
|  | Total for MAJOR GROUP 87 | 1,858,964.44 | 13,096.40 | 895,329.93 |
| MAJOR GROUP: 88 Private Households |  |  |  |  |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |
| 8999 Services, NEC |  | 147,722.26 | 2.35 | 127,680.99 |
| Total for MAJOR GROUP 89 |  | 147,722.26 | 2.35 | 127,680.99 |
|  | Total for DIVISION I | 127,690,856.93 | 1,119,735.16 | 59,917,700.00 |
|  | Total for Custer | 262,676,253.68 | 1,987,275.24 | 156,713,258.21 |
| ****************************************************************** CIT RECAP **************************************************************** |  |  |  |  |
| Custer |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 2,442,070.90 | 21,239.37 | 1,640,084.17 |
| D | Manufacturing | 1,158,761.75 | 7,054.44 | 305,365.80 |
| E | Transportation \& Public Utilities | 27,332,658.62 | 361,792.41 | 24,906,635.19 |
| F | Wholesale Trade | 3,564,804.14 | 12,821.86 | 1,457,540.82 |
| G | Retail Trade | 93,537,851.65 | 201,745.67 | 65,837,600.56 |
| H | Finance, Insurance, \& Real Estate | 2,706,839.60 | 9,157.96 | 2,009,545.79 |
| I | Services | 127,690,856.93 | 1,119,735.16 | 59,917,700.00 |
|  | Other | 4,242,410.10 | 253,728.38 | 638,785.88 |
| Total for Custer |  | 262,676,253.68 | 1,987,275.24 | 156,713,258.21 |

## ITEMS OF NOTE

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Dallas |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 38,182.42 | 0.00 | 31,551.92 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 8,051.52 | 126.75 | 7,284.00 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 16,128.16 | 26.93 | 10,216.29 |
|  | Total for MAJOR GROUP 50 | 16,128.16 | 26.93 | 10,216.29 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51Total for DIVISION F |  | N/A | N/A | N/A |
|  |  | 291,212.60 | 1,165.22 | 35,184.05 |

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

| Other | 358.85 | 3.89 | 351.99 |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 358.85 | 3.89 | 351.99 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 13,011.10 | 55.52 | 11,574.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 13,249.28 | 57.38 | 11,812.26 |

MAJOR GROUP: 54 Food Stores

| Other | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores |  | 1,670.14 | 8.92 | 1,679.05 |
| Other |  | 918.24 | 2.26 | 920.50 |
|  | Total for MAJOR GROUP 56 | 2,588.37 | 11.19 | 2,599.55 |

Returns Filed: Calendar Year 2023


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Dallas | 3,309,893.43 | 4,348.77 | 2,990,146.42 |
|  | ********************************** | ************ CITY | ************* | ************* | ***************** |
|  | las |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 38,182.42 | 0.00 | 31,551.92 |
| E | Transportation \& Public Utilities |  | 8,051.52 | 126.75 | 7,284.00 |
| F | Wholesale Trade |  | 291,212.60 | 1,165.22 | 35,184.05 |
| G | Retail Trade |  | 1,460,975.01 | 2,189.41 | 1,410,624.87 |
| 1 | Services |  | 1,511,262.74 | 0.00 | 1,504,425.05 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Dallas | 3,309,893.43 | 4,348.77 | 2,990,146.42 |

ITEMS OF NOTE:

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

| Dante |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 15,296.13 | 108.92 | 13,563.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 15,370.22 | 108.92 | 13,636.00 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,032.29 | 2.71 | 1,035.00 |
| Other | 1,611.08 | 20.06 | 1,631.10 |
| Total for MAJOR GROUP 56 | 2,643.38 | 22.76 | 2,666.10 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |
|  | 24,034.32 | 76.57 | 4,859.86 |


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

## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Davis |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 94,036.37 | 15,257.49 | 109,293.83 |
| Total for MAJOR GROUP 48 | 94,036.37 | 15,257.49 | 109,293.83 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 180,594.48 | 15,830.17 | 191,449.62 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 376,392.03 | 677.57 | 191,520.31 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 6,375.15 | 29.64 | 6,269.59 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 6,401.45 | 29.65 | 6,295.59 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,137.37 | 19.60 | 4,458.94 |
| Other | 60,048.37 | 0.27 | 42,370.91 |
| Total for MAJOR GROUP 53 | 65,185.74 | 19.87 | 46,829.85 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 1,711.65 | 32.83 | 1,744.48 |
| Total for MAJOR GROUP 56 | 1,711.65 | 32.83 | 1,744.48 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 678.87 | 0.05 | 674.50 |
| Other | 21,047.99 | 278.60 | 13,024.35 |
| Total for MAJOR GROUP 57 | 21,726.86 | 278.65 | 13,698.85 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 397,550.92 | 14.49 | 284,149.25 |
| Other |  | 22,529.81 | 232.56 | 12,870.62 |
|  | Total for MAJOR GROUP 59 | 420,080.73 | 247.05 | 297,019.87 |
|  | Total for DIVISION G | 671,574.89 | 4,275.27 | 507,475.54 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 833,238.53 | 7,287.37 | 837,762.27 |
|  | Total for MAJOR GROUP 75 | 833,238.53 | 7,287.37 | 837,762.27 |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 869,630.66 | 7,291.13 | 849,308.43 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Davis | 2,098,192.06 | 28,074.14 | 1,739,753.90 |
|  | ******************************** | ********* CITY | ************ | ********* | *************** |
|  | vis |  |  |  |  |
| E | Transportation \& Public Utilities |  | 180,594.48 | 15,830.17 | 191,449.62 |
| F | Wholesale Trade |  | 376,392.03 | 677.57 | 191,520.31 |
| G | Retail Trade |  | 671,574.89 | 4,275.27 | 507,475.54 |
| 1 | Services |  | 869,630.66 | 7,291.13 | 849,308.43 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Davis | 2,098,192.06 | 28,074.14 | 1,739,753.90 |

ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Deadwood |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
|  |  | 857,392.88 | 0.00 | 840,149.90 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 857,392.88 | 0.00 | 840,149.90 |
| MAJOR GROUP: Other | 8 Forestry |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 1,031,592.07 | 418.97 | 939,915.87 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP:Other | 20 Food \& Kindred Products |  |  |  |
|  |  | 1,024,735.90 | 0.00 | 503,423.66 |
|  | Total for MAJOR GROUP 20 | 1,024,735.90 | 0.00 | 503,423.66 |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products | 87,564.73 | 2.44 | 86,145.85 |
|  | Total for MAJOR GROUP 28 | 87,564.73 | 2.44 | 86,145.85 |
| MAJOR GROUP: <br> Other | 29 Petroleum \& Coal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,574,646.38 | 9,064.20 | 864,907.44 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 <br> MAJOR GROUP: 45 Transportation by Air Other |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
|  | 47 Transportation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications | 1,016,766.44 | 170,048.20 | 1,182,546.98 |
|  | Total for MAJOR GROUP 48 | 1,016,766.44 | 170,048.20 | 1,182,546.98 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 4,482,733.46 | 175,364.33 | 3,408,086.38 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
|  |  | 274,377.99 | 797.57 | 203,823.90 |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 1,350,666.25 | 1,886.35 | 1,115,700.92 |
| Other |  | 3,347,803.84 | 34,927.65 | 1,323,994.13 |
|  | Total for MAJOR GROUP 50 | 4,972,848.08 | 37,611.58 | 2,643,518.95 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  | 1,432,956.81 | 2,033.64 | 111,309.00 |
|  | Total for MAJOR GROUP 51 | 1,432,956.81 | 2,033.64 | 111,309.00 |
|  | Total for DIVISION F | 6,405,804.89 | 39,645.22 | 2,754,827.95 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies5211 Lumber \& Other Building Materials |  |  |  |  |
|  |  | 1,479,177.94 | 10,596.20 | 1,385,811.00 |
| 5251 Hardware Stores |  | 3,169,332.99 | 2,104.25 | 2,913,776.24 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 4,787,209.13 | 13,709.77 | 4,366,131.24 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores5331 Variety Stores5399 Misc General Merchandise Stores |  |  |  |  |
|  |  | 127,030.02 | 526.14 | 106,674.26 |
|  |  | 3,597,657.93 | 24,199.61 | 3,453,107.25 |
| 5399 Misc. General Merchandise Stores |  | 90,813.53 | 0.11 | 90,745.03 |
|  | Total for MAJOR GROUP 53 | 3,815,501.49 | 24,725.87 | 3,650,526.54 |
| MAJOR GROUP: 54 Food Stores <br> 5411 Grocery Stores Other |  |  |  |  |
|  |  | 12,280,614.91 | 677.78 | 4,802,537.52 |
|  |  | 2,008,978.74 | 16,729.10 | 1,915,597.61 |
|  | Total for MAJOR GROUP 54 | 14,289,593.65 | 17,406.88 | 6,718,135.13 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations5531 Auto \& Home Supply Stores |  |  |  |  |
|  |  | 14,244.04 | 36.19 | 8,505.63 |
| 5541 Gasoline Service Stations |  | 3,988,910.23 | 0.00 | 2,157,748.47 |
| 5571 Motorcycle Dealers |  | 2,002,734.78 | 0.00 | 2,001,822.69 |
|  | Total for MAJOR GROUP 55 | 6,005,889.05 | 36.19 | 4,168,076.79 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores 5611 Men's \& Boys' Clothing Stores |  | 268,628.94 | 1.49 | 268,630.43 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores | 2,587,617.90 | 207.01 | 2,566,633.77 |
| 5661 Shoe Stores | 2,417.93 | 58.51 | 2,475.70 |
| 5699 Misc. Apparel \& Accessory Stores | 649,687.74 | 7.96 | 649,597.25 |
| Other | 639,869.82 | 2.48 | 639,871.91 |
| Total for MAJOR GROUP 56 | 4,148,222.33 | 277.45 | 4,127,209.06 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 33,410.25 | 22.60 | 33,158.00 |
| 5719 Misc. Homefurnishings Stores | 3,228.22 | 0.03 | 3,215.50 |
| 5731 Radio, TV, \& Electronic Stores | 102,439.32 | 1,063.27 | 101,689.00 |
| Other | 468,571.19 | 865.49 | 228,642.54 |
| Total for MAJOR GROUP 57 | 607,648.97 | 1,951.39 | 366,705.04 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 14,427,968.13 | 16,448.27 | 11,364,866.09 |
| 5813 Drinking Places | 34,932,597.37 | 775,651.29 | 15,212,137.66 |
| Total for MAJOR GROUP 58 | 49,360,565.50 | 792,099.56 | 26,577,003.75 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 76,651.98 | 97.20 | 75,920.23 |
| 5943 Stationery Stores | 2,065.48 | 1.64 | 521.24 |
| 5944 Jewelry Stores | 3,082,623.43 | 1,620.05 | 2,691,105.85 |
| 5945 Hobby, Toy, \& Game Shops | 3,613.43 | 92.44 | 3,676.27 |
| 5947 Gift, Novelty, \& Souvenir Shops | 7,911,467.11 | 1,334.54 | 7,884,194.30 |
| 5948 Luggage \& Leather Goods Stores | 397,817.56 | 303.50 | 333,152.17 |
| 5999 Misc. Retail Stores, NEC | 86,727,118.86 | 34,994.72 | 2,683,573.34 |
| Other | 7,563,063.99 | 156,546.01 | 2,467,587.96 |
| Total for MAJOR GROUP 59 | 105,764,421.83 | 194,990.10 | 16,139,731.36 |
| Total for DIVISION G | 188,779,051.96 | 1,045,197.21 | 66,113,518.91 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 1,534,632.52 | 1,641.25 | 1,533,598.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 1,543,870.56 | 1,641.25 | 1,542,836.81 |
| Total for DIVISION H | 1,851,450.01 | 17,982.50 | 1,860,915.81 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 144,644,287.95 | 4,433,512.01 | 78,004,346.73 |
| 7033 Trailer Parks \& Campsites | 2,881,063.43 | 5,273.36 | 2,698,545.52 |
| Other | 507,651.70 | 0.00 | 469,774.15 |
| Total for MAJOR GROUP 70 | 148,033,003.08 | 4,438,785.37 | 81,172,666.40 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 1,416,227.34 | 361.01 | 1,383,584.34 |
| 7231 Beauty Shops | 179,621.59 | 7,553.55 | 187,175.14 |
| 7299 Misc. Personal Services, NEC | 451,901.76 | 20.32 | 422,159.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 2,268,535.74 | 7,934.88 | 2,197,013.78 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 150,590.18 | 14.11 | 62,711.87 |
| 7359 Equipment Rental \& Leasing, NEC | 78,742.95 | 250.50 | 73,911.00 |
| 7389 Business Services, NEC | 488,073.21 | 14,262.36 | 315,509.63 |
| Other | 1,091,938.13 | 9,505.13 | 474,537.64 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 73 | 1,809,344.47 | 24,032.10 | 926,670.14 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | 820,845.41 | 81.83 | 734,524.76 |
|  | Total for MAJOR GROUP 75 | 820,845.41 | 81.83 | 734,524.76 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| 7699 Repair Serv | ces, NEC | 938,342.45 | 700.21 | 939,042.66 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | 1,155,005.24 | 700.21 | 1,087,402.88 |
| MAJOR GROUP: Other | 78 Motion Pictures | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| 7993 Coin-Operat | ed Amusement Devices | 3,167,519.50 | 7,957.58 | 3,175,477.08 |
| 7999 Amusement | \& Recreation, NEC | 11,072,555.04 | 505,246.36 | 9,784,622.45 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | 14,674,837.43 | 513,203.94 | 13,394,662.42 |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | 32,486,801.89 | 8,930.68 | 79,655.12 |
|  | Total for MAJOR GROUP 80 | 32,486,801.89 | 8,930.68 | 79,655.12 |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | 315,332.82 | 94,144.96 | 312,762.16 |
|  | Total for MAJOR GROUP 86 | 315,332.82 | 94,144.96 | 312,762.16 |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering | Services | 617,934.07 | 256.81 | 44,159.56 |
| 8721 Accounting, | Auditing, \& Bookkeeping | 764,325.34 | 5,190.30 | 598,768.34 |
| Other |  | 75,073.00 | 3,292.00 | 78,365.00 |
| MAJOR GROUP: 88 Private HouseholdsOther |  | 1,457,332.41 | 8,739.10 | 721,292.90 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 203,679,336.71 | 5,162,775.15 | 101,306,845.01 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& GeneralOther |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 <br> MAJOR GROUP: 95 Environmental Quality \& Housing Other |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 95 |  | N/A | N/A | N/A |
| Total for DIVISION J |  | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Deadwood | 407,828,475.01 | 6,450,447.59 | 177,272,876.91 |
|  | ************************************** | ***************** CITY | AP ************* | ************** | ****************** |
|  | adwood |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,031,592.07 | 418.97 | 939,915.87 |
| D | Manufacturing |  | 1,574,646.38 | 9,064.20 | 864,907.44 |
| E | Transportation \& Public Utilities |  | 4,482,733.46 | 175,364.33 | 3,408,086.38 |
| F | Wholesale Trade |  | 6,405,804.89 | 39,645.22 | 2,754,827.95 |
| G | Retail Trade |  | 188,779,051.96 | 1,045,197.21 | 66,113,518.91 |
| H | Finance, Insurance, \& Real Estate |  | 1,851,450.01 | 17,982.50 | 1,860,915.81 |
| 1 | Services |  | 203,679,336.71 | 5,162,775.15 | 101,306,845.01 |
|  | Other |  | 23,859.54 | 0.00 | 23,859.54 |
|  |  | Total for Deadwood | 407,828,475.01 | 6,450,447.59 | 177,272,876.91 |

ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Dell Rapids |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 189,206.32 | 0.00 | 189,206.32 |
| 782 Lawn \& Garden Services | 70,043.65 | 243.75 | 70,287.40 |
| Other | 1,201,861.71 | 950,964.00 | 1,133,259.19 |
| Total for MAJOR GROUP 7 | 1,461,111.68 | 951,207.75 | 1,392,752.91 |
| Total for DIVISION A | 1,461,111.68 | 951,207.75 | 1,392,752.91 |

DIVISION: B Mining
MAJOR GROUP: 13 Oil \& Gas Extraction
Other

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| ---: | ---: | ---: | ---: | ---: | ---: |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | $21,013,103.09$ | $31,583.89$ | $7,307,468.32$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 867,381.34 | 15,398.43 | 872,788.91 |
| Total for MAJOR GROUP 42 |  | 867,381.34 | 15,398.43 | 872,788.91 |
| MAJOR GROUP: 47 Transportation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 168,773.57 | 6,531.27 | 175,302.62 |
| Total for MAJOR GROUP 48 |  | 168,773.57 | 6,531.27 | 175,302.62 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 1,049,003.62 | 67,765.84 | 1,105,942.87 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
5063 Electrical Apparatus \& Equipment
5074 Plumbing \& Hydronic Heating Supplies
Other
Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods
Other

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 55 | 38,357,535.84 | 228,479.59 | 5,628,334.05 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 27,279.46 | 155.04 | 27,434.50 |
| 5632 Women's Accessory \& Specialty Stores | 365,520.86 | 9.22 | 365,408.98 |
| 5641 Children's \& Infants' Wear Stores | 55,134.88 | 14.70 | 55,146.52 |
| 5651 Family Clothing Stores | 22,132.62 | 671.93 | 22,804.24 |
| 5661 Shoe Stores | 14,779.04 | 158.90 | 14,934.28 |
| Other | 16,513.56 | 26.32 | 16,530.98 |
| Total for MAJOR GROUP 56 | 501,360.42 | 1,036.12 | 502,259.50 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 796,199.62 | 7,860.84 | 324,296.60 |
| 5713 Floor Covering Stores | 309,566.47 | 239.47 | 207,871.59 |
| 5719 Misc. Homefurnishings Stores | 52,474.48 | 1.57 | 45,533.32 |
| 5722 Household Appliance Stores | 344,223.59 | 16.85 | 109,986.60 |
| 5731 Radio, TV, \& Electronic Stores | 58,435.66 | 591.82 | 57,860.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 1,568,789.18 | 8,726.74 | 753,138.31 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 8,219,134.54 | 2,719.64 | 3,164,320.53 |
| 5813 Drinking Places | 1,243,548.75 | 550.00 | 1,145,532.38 |
| Total for MAJOR GROUP 58 | 9,462,683.29 | 3,269.64 | 4,309,852.91 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 97,298.43 | 836.33 | 97,764.15 |
| 5942 Book Stores | 21,071.61 | 0.00 | 21,061.08 |
| 5947 Gift, Novelty, \& Souvenir Shops | 48,679.99 | 3,024.22 | 45,463.97 |
| 5949 Sewing, Needlework, \& Piece Goods | 640,436.64 | 0.00 | 639,726.37 |
| 5999 Misc. Retail Stores, NEC | 22,080,137.78 | 70,333.40 | 2,547,015.21 |
| Other | 4,835,163.44 | 40,647.40 | 1,901,820.34 |
| Total for MAJOR GROUP 59 | 27,722,787.89 | 114,841.35 | 5,252,851.12 |
| Total for DIVISION G | 120,117,319.88 | 3,822,459.61 | 50,643,921.71 |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 61 Nondepository Institutions

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 941,592.48 | 0.00 | 941,592.48 |
| Total for MAJOR GROUP 65 | 941,592.48 | 0.00 | 941,592.48 |
| Total for DIVISION H | 963,058.97 | 4.76 | 965,219.48 |

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 116,821.98 | 0.00 | 46,312.27 |
| 7231 Beauty Shops | 380,944.37 | 3,636.33 | 379,312.70 |
| 7299 Misc. Personal Services, NEC | 341,928.77 | 55.01 | 341,785.31 |
| Other | 376,551.00 | 0.00 | 371,509.73 |
| Total for MAJOR GROUP 72 | 1,216,246.11 | 3,691.34 | 1,138,920.01 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 115,612.56 | 16.75 | 114,950.43 |
| 7359 Equipment Rental \& Leasing, NEC | 208,909.26 | 697.00 | 194,805.50 |
| 7389 Business Services, NEC | 3,251,308.98 | 1,275,259.15 | 2,669,945.96 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 1,224,308.29 | 522.75 | 817,704.80 |
| Total for MAJOR GROUP 73 | 4,800,139.09 | 1,276,495.64 | 3,797,406.69 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 1,391,370.81 | 8,130.78 | 1,001,504.79 |
| 7534 Tire Retreading \& Repair Shops | 1,864,106.60 | 15,618.73 | 1,604,053.20 |
| 7538 General Automotive Repair Shops | 448,710.43 | 39.72 | 437,318.48 |
| Other | 1,530,763.61 | 38,948.70 | 1,560,694.22 |
| Total for MAJOR GROUP 75 | 5,234,951.45 | 62,737.93 | 4,603,570.69 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 948,319.78 | 170.23 | 502,788.21 |
| Other | 62,115.13 | 1,755.00 | 51,285.09 |
| Total for MAJOR GROUP 76 | 1,010,434.91 | 1,925.23 | 554,073.30 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 166,174.32 | 0.00 | 150,949.32 |
| Other | 2,850,874.18 | 11,508.32 | 2,014,444.48 |
| Total for MAJOR GROUP 79 | 3,017,048.50 | 11,508.32 | 2,165,393.80 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 1,058,437.03 | 56,300.50 | 106,782.42 |
| Total for MAJOR GROUP 80 | 1,058,437.03 | 56,300.50 | 106,782.42 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 25,787.97 | 29.99 | 25,817.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 25,787.97 | 44,171.09 | 69,959.06 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 13,421.67 | 12,180.66 | 23,372.33 |
| Total for MAJOR GROUP 86 | 13,421.67 | 12,180.66 | 23,372.33 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 1,262,710.78 | 1,997.08 | 1,178,034.27 |
| Other | 5,439,717.51 | 80,596.47 | 5,141,278.82 |
| Total for MAJOR GROUP 87 | 6,702,428.28 | 82,593.55 | 6,319,313.09 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 214,112.91 | 0.00 | 63,674.32 |
| Total for MAJOR GROUP 89 | 214,112.91 | 0.00 | 63,674.32 |
| Total for DIVISION I | 24,271,268.04 | 1,554,469.30 | 19,771,472.17 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Dell Rapids | 175,862,014.40 | 6,444,078.00 | 83,589,370.54 |
|  |  |  |  |  |  |
| Dell Rapids |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,461,111.68 | 951,207.75 | 1,392,752.91 |
| D | Manufacturing |  | 21,013,103.09 | 31,583.89 | 7,307,468.32 |
| E | Transportation \& Public Utilities |  | 1,049,003.62 | 67,765.84 | 1,105,942.87 |
| F | Wholesale Trade |  | 6,788,502.43 | 13,406.83 | 2,203,946.40 |
| G | Retail Trade |  | 120,117,319.88 | 3,822,459.61 | 50,643,921.71 |
| H | Finance, Insurance, \& Real Estate |  | 963,058.97 | 3,184.76 | 965,219.48 |
| 1 | Services |  | 24,271,268.04 | 1,554,469.30 | 19,771,472.17 |
|  | Other |  | 198,646.68 | 0.00 | 198,646.68 |
| Total for Dell Rapids |  |  | 175,862,014.40 | 6,444,078.00 | 83,589,370.54 |

ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Delmont |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 8 Forestry |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP:Other | Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 27,518.04 | 0.00 | 17,156.93 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37Total for DIVISION D | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 22,882.77 | 417.97 | 23,300.70 |
|  | Total for MAJOR GROUP 48 | 22,882.77 | 417.97 | 23,300.70 |
| MAJOR GROUP:Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 44,552.48 | 417.97 | 44,970.41 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5074 Plumbing \& Hydronic Heating Supplies Other
Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods
Other

| $-3,917.60$ | 0.48 | $-4,044.08$ |
| ---: | ---: | ---: |
| $526,077.49$ | 93.39 | $447,260.08$ |
|  | $522,159.89$ | 93.87 |
|  |  | $443,216.00$ |
|  | $374,339.72$ | 645.98 |
| $374,339.72$ | 645.98 | $55,723.31$ |
| $896,499.61$ | 739.85 | $498,723.31$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 111,527.99 | 66.59 | 46,711.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 111,565.29 | 66.64 | 46,748.17 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 9,963.88 | 36.54 | 9,392.36 |
| 5399 Misc. General Merchandise Stores | 384.93 | 0.65 | 376.48 |
| Total for MAJOR GROUP 53 | 10,348.81 | 37.20 | 9,768.84 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 1,038,069.50 | 160,993.27 | 805,646.77 |
| Total for MAJOR GROUP 54 | 1,038,069.50 | 160,993.27 | 805,646.77 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 2,000.50 | 38.31 | 2,038.22 |
| Total for MAJOR GROUP 56 | 2,000.50 | 38.31 | 2,038.22 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 31,576.69 | 150.87 | 9,168.40 |
| Total for MAJOR GROUP 57 | 31,576.69 | 150.87 | 9,168.40 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 903.73 | 102.07 | 1,005.50 |
| 5947 Gift, Novelty, \& Souvenir Shops | 22,845.96 | 533.59 | 23,326.78 |
| 5999 Misc. Retail Stores, NEC | 129,673.57 | 34.46 | -16,466.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 230,305.13 | 1,897.68 | 52,744.37 |
| Total for DIVISION G | 8,354,319.66 | 212,238.47 | 1,075,280.62 |

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


## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Desmet |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 213 Hogs | 0.00 | 135,648.18 | 135,648.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | 0.00 | 135,648.18 | 135,648.18 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 8,627.01 | 0.00 | 2,027.01 |
| Other | 1,383,230.00 | 761.85 | 1,157,141.84 |
| Total for MAJOR GROUP 7 | 1,391,857.01 | 761.85 | 1,159,168.85 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 1,397,357.01 | 136,410.03 | 1,300,317.03 |


| DIVISION: D Manufacturing |  |
| :--- | :---: |
| MAJOR GROUP: 20 | Food \& Kindred Products |
| Other |  |
|  | Total for MAJOR GROUP 20 |
| MAJOR GROUP: | 27 |
| 2711 Newspapers |  |
|  | Total for MAJOR GROUP 27 |

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

MAJOR GROUP: 32 Stone, Clay, \& Glass Products 3273 Ready-Mixed Concrete

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $331,320.95$ | 0.00 | $76,968.04$ |
| $331,320.95$ | 0.00 | $76,968.04$ | Other

Total for MAJOR GROUP 32
MAJOR GROUP: 34 Fabricated Metal Products

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: | 38 Instruments \& Related Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 4.39 | 5.96 | 8.09 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 186,376.58 | 12,543.88 | 198,931.60 |
| Total for MAJOR GROUP 48 | 186,376.58 | 12,543.88 | 198,931.60 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 4,667,431.54 | 19,686.54 | 4,525,211.51 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 14,869.75 | 122.96 | 8,243.85 |
| Other | 652,074.13 | 2,409.64 | 465,931.63 |
| Total for MAJOR GROUP 50 | 666,943.89 | 2,532.61 | 474,175.48 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 76,736,190.39 | 0.02 | 478,150.15 |
| Other | 197,185.99 | 1,630.16 | 30,576.86 |
| Total for MAJOR GROUP 51 | 76,933,376.39 | 1,630.19 | 508,727.01 |
| Total for DIVISION F | 77,600,320.27 | 4,162.79 | 982,902.49 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,700,522.54 | 60,680.54 | 2,556,622.22 |
| 5251 Hardware Stores | 237,697.40 | 615.14 | 219,893.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 3,028,707.13 | 61,618.27 | 2,846,150.11 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,460,624.18 | 469.91 | 136,861.97 |
| 5399 Misc. General Merchandise Stores | 96,730.58 | 0.92 | 69,112.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 5,345,423.25 | 16,005.90 | 1,767,710.74 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 11,618,708.12 | 837.30 | 6,686,889.72 |
| Other | 3,311.21 | 527.31 | 3,807.00 |
| Total for MAJOR GROUP 54 | 11,622,019.34 | 1,364.60 | 6,690,696.72 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 941,228.21 | 85.20 | 610,116.71 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,483,699.87 | 85.20 | 799,604.14 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 6,413.91 | 36.31 | 6,450.22 |
| 5661 Shoe Stores | 2,392.44 | 29.50 | 2,421.67 |
| Other | 221,099.54 | 2,773.29 | 175,005.70 |
| Total for MAJOR GROUP 56 | 229,905.89 | 2,839.11 | 183,877.59 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 311,535.95 | 898.81 | 241,649.71 |
| 5722 Household Appliance Stores | 800,391.49 | 1.48 | 772,048.70 |
| 5731 Radio, TV, \& Electronic Stores | 4,560.29 | 47.47 | 4,522.00 |
| Other | 14,073.55 | 4.69 | 4,197.95 |
| Total for MAJOR GROUP 57 | 1,130,561.27 | 952.44 | 1,022,418.36 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,508,879.86 | 1,970.00 | 1,488,078.45 |
| 5813 Drinking Places | 318,748.34 | 6,379.53 | 260,293.49 |
| Total for MAJOR GROUP 58 | 1,827,628.20 | 8,349.53 | 1,748,371.94 |

MAJOR GROUP: 59 Misc. Retail

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5941 Sporting Goods \& Bicycle Shops | 185,372.71 | 185.63 | 167,760.18 |
| 5945 Hobby, Toy, \& Game Shops | 10,337.48 | 16.96 | 10,340.86 |
| 5947 Gift, Novelty, \& Souvenir Shops | 494,089.57 | 0.31 | 446,353.35 |
| 5999 Misc. Retail Stores, NEC | 6,481,754.10 | 4,827.65 | 2,229,174.88 |
| Other | 1,316,781.36 | 15,423.07 | 851,445.26 |
| Total for MAJOR GROUP 59 | 8,488,335.21 | 20,453.61 | 3,705,074.53 |
| Total for DIVISION G | 33,156,280.17 | 111,668.67 | 18,763,904.13 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | 111,805.80 | 0.00 | 107,640.80 |
| Total for MAJOR GROUP 65 | 111,805.80 | 0.00 | 107,640.80 |
| Total for DIVISION H | 115,973.28 | 4,243.64 | 116,051.92 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 814,015.02 | 20,580.03 | 814,198.75 |
| Other | 118,866.31 | 1,320.00 | 18,114.31 |
| Total for MAJOR GROUP 70 | 932,881.33 | 21,900.03 | 832,313.06 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 754.10 | 0.00 | 754.10 |
| 7231 Beauty Shops | 145,248.95 | 2,906.84 | 148,155.79 |
| 7299 Misc. Personal Services, NEC | 61,378.84 | 150.02 | 61,490.93 |
| Other | 377,198.22 | 0.00 | 330,821.11 |
| Total for MAJOR GROUP 72 | 584,580.12 | 3,056.86 | 541,221.93 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 41,307,602.07 | 352,424.51 | 586,137.21 |
| Total for MAJOR GROUP 73 | 41,307,602.07 | 352,424.51 | 586,137.21 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 312,504.60 | 0.00 | 306,168.28 |
| Other | 725,961.15 | 25,817.07 | 742,596.64 |
| Total for MAJOR GROUP 75 | 1,038,465.75 | 25,817.07 | 1,048,764.92 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 24,302.32 | 2.43 | 22,638.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 952,690.77 | 6,126.65 | 815,780.04 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 345,970.93 | 7,552.41 | 181,869.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 525,259.18 | 7,552.41 | 335,492.00 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 471,290.92 | 259,817.45 | 695,240.96 |
| Total for MAJOR GROUP 80 | 471,290.92 | 259,817.45 | 695,240.96 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 6,567.40 | 0.00 | 6,567.40 |
| Total for MAJOR GROUP 82 | 6,567.40 | 0.00 | 6,567.40 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations |  |  |  |  |
|  |  | 0.00 | 6,556.70 | 6,556.70 |
|  | Total for MAJOR GROUP 86 | 0.00 | 6,556.70 | 6,556.70 |
| MAJOR GROUP: 87 Engineering \& Management Services8721 Accounting, Auditing, \& Bookkeeping |  |  |  |  |
|  |  | 248,567.82 | 18,825.94 | 212,288.84 |
| Other |  | 30,003.29 | 112.74 | 19,730.20 |
|  | Total for MAJOR GROUP 87 | 278,571.11 | 18,938.68 | 232,019.04 |
| MAJOR GROUP: 89 Services, NEC Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 46,806,577.31 | 703,707.15 | 5,668,462.99 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 96 Administration of Economic Programs Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 96 |  | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |
|  | Total for Desmet | 236,486,953.98 | 1,390,094.77 | 32,622,218.16 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Desmet |  |  |  |  |
|  | A Agriculture, Forestry, \& Fishing | 1,397,357.01 | 136,410.03 | 1,300,317.03 |
|  | D Manufacturing | 72,743,014.39 | 410,215.96 | 1,265,368.09 |
| E | E Transportation \& Public Utilities | 4,667,431.54 | 19,686.54 | 4,525,211.51 |
| F | F Wholesale Trade | 77,600,320.27 | 4,162.79 | 982,902.49 |
|  | G Retail Trade | 33,156,280.17 | 111,668.67 | 18,763,904.13 |
| H | H Finance, Insurance, \& Real Estate | 115,973.28 | 4,243.64 | 116,051.92 |
| I | Services | 46,806,577.31 | 703,707.15 | 5,668,462.99 |
|  | Other | N/A | N/A | N/A |
|  | Total for Desmet | 236,486,953.98 | 1,390,094.77 | 32,622,218.16 |

## ITEMS OF NOTE

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9. No Contractors Excise taxes are included


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 3,236.01 | 12.44 | 3,248.18 |
|  | Total for MAJOR GROUP 56 | 3,236.01 | 12.44 | 3,248.18 |
| Other | 57 Furniture \& Homefurnishings Stores | 6,191.94 | 3.36 | 6,149.03 |
|  | Total for MAJOR GROUP 57 | 6,191.94 | 3.36 | 6,149.03 |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 264,840.27 | 163.49 | 86,734.89 |
|  |  | 93,358.61 | 994.14 | 59,280.05 |
|  | Total for MAJOR GROUP 59 | 358,198.89 | 1,157.62 | 146,014.94 |
|  | Total for DIVISION G | 4,023,188.95 | 32,379.02 | 1,494,156.58 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 207,457.32 | 0.00 | 207,219.04 |
|  | Total for MAJOR GROUP 73 | 207,457.32 | 0.00 | 207,219.04 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 407,059.96 | 171.12 | 391,736.34 |



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

| Doland |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 62,588.14 | 0.31 | 50,799.54 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
|  |  |  |  |
|  |  |  |  |
| Other | 94,870.71 | 13,269.95 | 107,734.98 |
| Total for MAJOR GROUP 48 | 94,870.71 | 13,269.95 | 107,734.98 |
| Total for DIVISION E | 253,768.07 | 13,269.95 | 266,632.34 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 19,283.24 | 26.58 | 10,969.01 |
| $\begin{array}{lcccc}\text { Total for MAJOR GROUP 50 } \\ \begin{array}{c}\text { MAJOR GROUP: } \\ \text { Other }\end{array} & 51 & 19,283.24 & \\ \text { Wholesale Trade - Nondurable Goods }\end{array}$ |  |  |  |
|  |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 123,700.83 | 411.56 | 19,401.20 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials Other | 2,491,176.68 | 53.95 | 1,308,244.89 |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 2,503,740.45 | 123.02 | 1,313,667.39 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 19,510.43 | 134.11 | 17,208.45 |
| Other | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable$136.28$ | Taxable Sales$18,075.38$ |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | 20,399.25 |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | 16,817.42 | 238.95 | 14,016.60 |
|  | Total for MAJOR GROUP 54 | 16,817.42 | 238.95 | 14,016.60 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station 5541 Gasoline Service Stations |  |  |  |  |
|  |  | 15,473,837.13 | 121,540.89 | 644,554.08 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | 15,488,281.07 | 121,591.20 | 649,074.57 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 18,367.26 | 75.77 | 18,442.74 |
|  | Total for MAJOR GROUP 56 | 18,367.26 | 75.77 | 18,442.74 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 28,086.79 | 149.42 | 26,975.12 |
|  | Total for MAJOR GROUP 57 | 28,086.79 | 149.42 | 26,975.12 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 31,159.28 | 66.38 | 27,746.97 |
|  |  | 142,587.30 | 1,406.09 | 94,983.65 |
|  | Total for MAJOR GROUP 59 | 173,746.58 | 1,472.46 | 122,730.62 |
|  | Total for DIVISION G | 18,465,264.46 | 124,118.08 | 2,379,139.03 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | 59,674.70 | 0.00 | 59,674.70 |
|  | Total for MAJOR GROUP 70 | 59,674.70 | 0.00 | 59,674.70 |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 9,793.43 | 6.32 | 9,573.00 |
|  | Total for MAJOR GROUP 72 | 9,793.43 | 6.32 | 9,573.00 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 1,444,462.32 | 187,866.03 | 984,041.34 |
|  | Total for MAJOR GROUP 75 | 1,444,462.32 | 187,866.03 | 984,041.34 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services 7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 65,639.98 | 0.00 | 65,639.98 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | 69,104.98 | 0.00 | 68,804.98 |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Draper |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Misc. Retal for MAJOR GROUP 58Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 80,551.79 | 245.03 | 80,796.82 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | 173,676.00 | 0.00 | 164,726.00 |
|  | Total for MAJOR GROUP 70 | 173,676.00 | 0.00 | 164,726.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services 7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 892,299.06 | 0.00 | 892,299.06 |
| Total for MAJOR GROUP 79 |  | 892,299.06 | 0.00 | 892,299.06 |
|  | Total for DIVISION I | 1,275,386.58 | 4,154.18 | 1,155,236.44 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 130,203.25 | 591.86 | 84,480.27 |
| Total for MAJOR GROUP 57 | 130,203.25 | 591.86 | 84,480.27 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 81,032.15 | 72.85 | 27,502.25 |
| Other | 2,403,046.07 | 5,369.85 | 330,703.95 |
| Total for MAJOR GROUP 59 | 2,484,078.22 | 5,442.70 | 358,206.20 |
| Total for DIVISION G | 13,941,256.70 | 58,325.81 | 6,385,508.79 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real EstateOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 |  | N/A | N/A | N/A |
|  | Total for DIVISION H | 35,237.00 | 0.00 | 39.75 |

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

| Other |  |
| :--- | :--- |
| MAJOR GROUP: | 72 Personal Services MAJOR GROUP 70 |

Other
MAJOR GROUP: 73 Business Services
7359 Equipment Rental \& Leasing, NEC
Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
|  |  |  |
| $94,797.92$ | 49.95 | $93,720.44$ |
| N/A | N/A | N/A |
| $98,415.72$ | 127.55 | $95,773.44$ |

MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other $\quad$ Total for MAJOR GROUP 75

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

MAJOR GROUP: 86 Membership Organizations

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 13,807.76 | 65.59 | 12,287.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 19,307.76 | 65.59 | 17,787.16 |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Eagle Butte |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 24 Lumber \& Wood Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 992,770.95 | 0.09 | 700,499.50 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 47 Transportation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 3,068,878.37 | 10,323.47 | 1,230,588.82 |
|  | Total for MAJOR GROUP 48 | 3,068,878.37 | 10,323.47 | 1,230,588.82 |
|  | Total for DIVISION E | 4,325,785.37 | 10,323.47 | 1,373,431.70 |

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

| $315,159.23$ | $7,414.21$ | $233,377.97$ |
| ---: | ---: | ---: |
| $315,159.23$ | $7,414.21$ | $233,377.97$ |
| $511,969.96$ | 696.28 | $41,267.38$ |
| $511,969.96$ | 696.28 | $41,267.38$ |
| $827,129.19$ | $8,110.50$ | $274,645.35$ |

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

| 5211 Lumber \& Other Building Materials | 14,493.56 | 2.82 | 15,854.15 |
| :---: | :---: | :---: | :---: |
| 5251 Hardware Stores | 926,317.20 | 16.89 | 447,020.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 941,417.04 | 31.15 | 463,120.19 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 111,673.16 | 631.85 | 98,888.88 |
| 5399 Misc. General Merchandise Stores | 308,168.27 | 2.17 | 293,499.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 5,323,012.89 | 44,730.81 | 5,058,962.71 |
| MAJOR GROUP: 54 Food Stores5411 Grocery Stores |  |  |  |
|  | 26,597,050.73 | 1,369.25 | 14,979,665.04 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 2,612.78 | 0.00 | 754.49 |
| Total for MAJOR GROUP 54 | 26,599,663.51 | 1,369.25 | 14,980,419.53 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 1,136,344.83 | 174.28 | 781,364.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 15,543,679.73 | 977.33 | 6,955,846.20 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 15,320.00 | 66.20 | 15,386.20 |
| 5661 Shoe Stores | 15,964.59 | 233.47 | 16,192.39 |
| 5699 Misc. Apparel \& Accessory Stores | 3,486.58 | 748.00 | 4,234.58 |
| Other | 256,486.56 | 11.19 | 256,489.36 |
| Total for MAJOR GROUP 56 | 291,257.74 | 1,058.86 | 292,302.53 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 22,678.91 | 65.20 | 22,590.88 |
| Other | 432,143.47 | 26.48 | 334,489.30 |
| Total for MAJOR GROUP 57 | 454,822.38 | 91.69 | 357,080.18 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,737,686.98 | 16,324.67 | 2,737,098.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 3,135,805.79 | 21,024.93 | 3,139,917.28 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5944 Jewelry Stores | 4,156.89 | 0.00 | 4,156.89 |
| 5999 Misc. Retail Stores, NEC | 2,394,180.25 | 150.88 | 288,830.85 |
| Other | 8,418,550.79 | 46,783.98 | 3,507,613.65 |
| Total for MAJOR GROUP 59 | 10,816,887.94 | 46,934.86 | 3,800,601.39 |
| Total for DIVISION G | 63,106,547.01 | 116,218.87 | 35,048,250.01 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 383,166.01 | 0.00 | 182,568.00 |
| Total for MAJOR GROUP 70 | 383,166.01 | 0.00 | 182,568.00 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 852,141.46 | 16,504.04 | 596,382.11 |
| Total for MAJOR GROUP 72 | 852,141.46 | 16,504.04 | 596,382.11 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 484,748.95 | 164.07 | 156,610.26 |
| Total for MAJOR GROUP 73 | 484,748.95 | 164.07 | 156,610.26 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| ept. of Revenue | Page 280 |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 78 Motion Pictures Other |  |  | 268,122.32 | 0.00 | 260,055.32 |
| MAJOR GROUP: <br> Other |  | Total for MAJOR GROUP 78 | 268,122.32 | 0.00 | 260,055.32 |
|  |  | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 80 Health Services | 30,000.54 | 269.14 | 2,522.27 |
|  |  | Total for MAJOR GROUP 80 | 30,000.54 | 269.14 | 2,522.27 |
| MAJOR GROUP: Other |  | 86 Membership Organizations | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping Other |  |  |  |  |  |
|  |  |  | 63,584.05 | 170.07 | 52,884.40 |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP:Otal for MAJOR GROUP 87Other |  |  | 68,815.65 | 317.14 | 55,017.60 |
|  |  |  | N/A | N/A | $\mathrm{N} / \mathrm{A}$ |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 2,141,281.82 | 17,254.39 | 1,305,242.45 |
|  |  | Total for Eagle Butte | 71,528,353.55 | 196,746.91 | 38,811,948.48 |
| Eagle Butte |  |  | AP ************ | ********** | ***************** |
|  |  |  |  |  |  |
|  | Manufacturing |  | 992,770.95 | 0.09 | 700,499.50 |
|  | Transportation \& | Public Utilities | 4,325,785.37 | 10,323.47 | 1,373,431.70 |
| E | Wholesale Trade |  | 827,129.19 | 8,110.50 | 274,645.35 |
| FGI | Retail Trade |  | 63,106,547.01 | 116,218.87 | 35,048,250.01 |
|  | Services |  | 2,141,281.82 | 17,254.39 | 1,305,242.45 |
|  | Other |  | N/A | N/A | N/A |
|  | Total for Eagle Butte |  | 71,528,353.55 | 196,746.91 | 38,811,948.48 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Edgemont |  |  |  |  |
| DIVISION: A Agri | ulture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 1,622,911.25 | 0.00 | 1,609,654.65 |
|  | Total for MAJOR GROUP 7 | 1,622,911.25 | 0.00 | 1,609,654.65 |
|  | Total for DIVISION A | 1,622,911.25 | 0.00 | 1,609,654.65 |
| DIVISION: B Mini |  |  |  |  |
| MAJOR GROUP: | 10 Metal Mining |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 10 | N/A | N/A | N/A |
| MAJOR GROUP: | 13 Oil \& Gas Extraction |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | 124,578.00 | 5,594.75 | 130,172.75 |

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


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



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 9,712.97 | 5.30 | 9,705.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 9,764.97 | 5.30 | 9,757.00 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 4,661.00 | 0.00 | 4,661.00 |
| Other | 8,914.32 | 167.65 | 8,145.09 |
| Total for MAJOR GROUP 73 | 13,575.32 | 167.65 | 12,806.09 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 109,512.28 | 0.00 | 109,512.28 |
| Other | 182,384.15 | 4,430.53 | 164,509.50 |
| Total for MAJOR GROUP 75 | 291,896.43 | 4,430.53 | 274,021.78 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 97,073.33 | 2.04 | 96,884.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 217,336.90 | 2.04 | 214,694.86 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 440,954.14 | 0.00 | 379,182.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 572,475.74 | 2,385.85 | 385,668.98 |
| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 469,044.20 | 485.86 | 438,837.77 |
| Total for MAJOR GROUP 87 | 469,044.20 | 485.86 | 438,837.77 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 3,834,535.15 | 60,762.15 | 2,058,735.25 |



## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Egan |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 241 Dairy Farms | 15,143.45 | 331,403.79 | 346,547.24 |
| Total for MAJOR GROUP 2 | 15,143.45 | 331,403.79 | 346,547.24 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | 16,943.45 | 331,403.79 | 348,347.24 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 44,372.50 | 33.67 | 41,297.53 |




| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | 18,438.31 | 157.08 | 13,840.52 |
|  | Total for MAJOR GROUP 52 | 18,438.31 | 157.08 | 13,840.52 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 8,364.85 | 36.87 | 7,213.38 |
| Other |  | N/A | N/A | N/A |

Returns Filed: Calendar Year 2023

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | 8,763.07 | 36.87 | 7,605.88 |
| MAJOR GROUP: Other | 54 Food Stores | 891,107.00 | 47.84 | 678,834.99 |
|  | Total for MAJOR GROUP 54 | 891,107.00 | 47.84 | 678,834.99 |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 2,027.44 | 6.58 | 2,033.90 |
|  | Total for MAJOR GROUP 56 | 2,027.44 | 6.58 | 2,033.90 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 32,978.88 | 349.93 | 6,840.42 |
|  | Total for MAJOR GROUP 57 | 32,978.88 | 349.93 | 6,840.42 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 351,237.94 | 54.90 | 350,807.49 |
| Other |  | 154,465.45 | 1,623.28 | 91,026.07 |
|  | Total for MAJOR GROUP 59 | 505,703.39 | 1,678.18 | 441,833.56 |
|  | Total for DIVISION G | 1,462,601.61 | 2,978.09 | 1,154,684.35 |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 63,133.27 | 6.71 | 55,280.59 |
|  | Total for MAJOR GROUP 73 | 63,133.27 | 6.71 | 55,280.59 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,068,911.13 | 10.07 | 894,180.49 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Elk Point |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 521.08 | 0.00 | 521.08 |
| Total for MAJOR GROUP 2 | 521.08 | 0.00 | 521.08 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 1,194,339.53 | 0.00 | 1,140,174.47 |
| Other | 603,974.02 | 0.00 | 89,665.02 |
| Total for MAJOR GROUP 7 | 1,798,313.55 | 0.00 | 1,229,839.49 |
| Total for DIVISION A | 1,859,312.22 | 516,847.18 | 1,747,934.98 |

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

| Other |  |
| :---: | :---: |
| MAJOR GROUP: <br> Other | 24 |
|  | Lumber \& Wood Products |


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


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

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

Total for MAJOR GROUP 35
MAJOR GROUP: 37 Transportation Equipment 3715 Truck Trailers

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $22,258,845.98$ | $188,574.35$ | $634,256.66$ |
| $22,258,845.98$ | $188,574.35$ | $634,256.66$ |
|  |  |  |
| $17,721,297.43$ | $105,795.95$ | $106,394.97$ |
| $17,721,297.43$ | $105,795.95$ | $106,394.97$ |

MAJOR GROUP: 38 Instruments \& Related Products Other

Total for MAJOR GROUP 38
MAJOR GROUP: 39 Misc. Manufacturing Industries Other

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | $88,683,295.46$ | $1,044,358.77$ | $2,838,383.37$ |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 41 |  | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | 981,771.25 | 10,016.12 | 982,504.02 |
|  | Total for MAJOR GROUP 42 | 981,771.25 | 10,016.12 | 982,504.02 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications Other | 514,385.39 | 74,190.81 | 587,757.89 |
| Total for MAJOR GROUP 48 | 514,385.39 | 74,190.81 | 587,757.89 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | 6,392,901.72 | 813,879.41 | 6,505,743.39 |
| Total for MAJOR GROUP 49 | 6,392,901.72 | 813,879.41 | 6,505,743.39 |
| Total for DIVISION E | 7,889,058.36 | 898,086.35 | 8,076,005.30 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating SuppliesOther | 193,192.64 | -17.38 | 182,138.23 |
|  | 2,524,728.45 | 3,339.88 | 615,852.48 |
| Total for MAJOR GROUP 50 | 2,717,921.08 | 3,322.50 | 797,990.71 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 47,782,202.47 | 38,011.67 | 173,810.69 |
| Total for MAJOR GROUP 51 | 47,782,202.47 | 38,011.67 | 173,810.69 |
| Total for DIVISION F | 50,500,123.56 | 41,334.17 | 971,801.40 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| OtherO | 475,231.83 | 1,910.31 | 383,234.56 |
|  | 949,154.67 | 47.51 | 870,621.26 |
| Total for MAJOR GROUP 52 | 1,424,386.51 | 1,957.82 | 1,253,855.82 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 183,087.71 | 1,218.09 | 163,900.46 |
| 5399 Misc. General Merchandise Stores | 54,232.28 | 1.39 | 53,606.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,750,441.78 | 14,241.85 | 1,538,882.60 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 11,744,575.86 | 19,426.10 | 5,488,640.24 |
| 5431 Fruit \& Vegetable Markets | 129,667.06 | 6,766.10 | 12,307.38 |
| 5499 Misc. Food Stores | 6,112.82 | 0.00 | 5,839.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 11,961,369.96 | 26,192.20 | 5,564,711.84 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 1,679,003.55 | 18,620.68 | 652,523.98 |
| Other | 3,500,629.17 | 30,849.64 | 1,043,766.58 |
| Total for MAJOR GROUP 55 | 5,179,632.72 | 49,470.32 | 1,696,290.56 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 7,879.55 | 132.44 | 8,010.01 |
| 5699 Misc. Apparel \& Accessory Stores | 6,790.82 | 9.73 | 6,480.61 |
| Other | 76,241.28 | 104.10 | 48,948.10 |
| Total for MAJOR GROUP 56 | 90,911.65 | 246.28 | 63,438.72 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 28,790.68 | 292.48 | 28,531.00 |
| Other | 269,321.19 | 501.61 | 157,122.59 |
| Total for MAJOR GROUP 57 | 298,111.88 | 794.09 | 185,653.59 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 859,948.08 | 13,105.80 | 837,885.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,345,090.14 | 13,105.80 | 1,154,216.00 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 53,998.68 | 284.96 | 54,193.42 |
| pt. of Revenue | Page 292 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5945 Hobby, Toy, \& Game Shops | 6,119.02 | 42.16 | 6,125.49 |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,506.95 | 1.13 | 1,495.00 |
| 5999 Misc. Retail Stores, NEC | 350,298.70 | 252.71 | 272,578.58 |
| Other | 5,139,259.58 | 18,362.99 | 1,078,415.49 |
| Total for MAJOR GROUP 59 | 5,551,182.94 | 18,943.94 | 1,412,807.98 |
| Total for DIVISION G | 27,601,127.59 | 124,952.29 | 12,869,857.11 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 37,521.94 | 200.76 | 37,722.70 |
| 7231 Beauty Shops | 108,701.66 | 67.00 | 108,768.66 |
| 7299 Misc. Personal Services, NEC | 70,845.06 | 70.92 | 70,177.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 389,367.66 | 338.68 | 386,968.03 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 535,343.37 | 1,131.95 | 368,631.85 |
| Total for MAJOR GROUP 73 | 535,343.37 | 1,131.95 | 368,631.85 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 1,191,623.80 | 224.44 | 925,522.75 |
| Total for MAJOR GROUP 75 | 1,191,623.80 | 224.44 | 925,522.75 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 70,710.65 | 146.32 | 56,162.33 |
| Total for MAJOR GROUP 76 | 70,710.65 | 146.32 | 56,162.33 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 38,853.76 | 7.50 | 30,267.26 |
| Other | 385,577.45 | 7,390.00 | 392,967.45 |
| Total for MAJOR GROUP 79 | 424,431.21 | 7,397.50 | 423,234.71 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Total for MAJOR GROUP 80 | 67,777.16 | 6,612.97 | 71,273.76 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 72,134.94 | 40.64 | 54,849.95 |
| Total for MAJOR GROUP 81 | 72,134.94 | 40.64 | 54,849.95 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gar |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 <br> MAJOR GROUP: 86 Membership Organizations | N/A | N/A | N/A |



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6. Some cities may fall into more than one county.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Elkton |  |  |  |  |
| DIVISION: A Agri | Ilture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| 213 Hogs |  | 6,266.85 | 161,220.35 | 167,487.20 |
| 241 Dairy Farms |  | 14,904,339.91 | 85,669.62 | 453,849.53 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | 14,912,925.25 | 246,889.97 | 623,655.22 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 32,346.70 | 0.00 | 32,346.70 |
|  | Total for MAJOR GROUP 7 | 32,346.70 | 0.00 | 32,346.70 |
|  | Total for DIVISION A | 14,945,271.95 | 246,889.97 | 656,001.92 |

DIVISION: D Manufacturing
MAJOR GROUP: 28 Chemicals \& Allied Products Other $\quad$ Total for MAJOR GROUP 28
MAJOR GROUP: 32 Stone, Clay, \& Glass Products 3273 Ready-Mixed Concrete

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $99,937.78$ | 19.22 | $98,594.78$ |
| N/A | N/A | N/A |
| $103,694.72$ | 29.26 | $100,794.78$ |

MAJOR GROUP: 34 Fabricated Metal Products Other $\quad$ Total for MAJOR GROUP 34

| N/A | N/A | N/A |
| ---: | ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $35,329,937.70$ | $135,897.43$ | $280,036.27$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 85,304.54 | 4,926.02 | 90,230.13 |
| Total for MAJOR GROUP 48 | 85,304.54 | 4,926.02 | 90,230.13 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 214,504.32 | 206,149.35 | 411,760.75 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 37,265.85 | 21.07 | 32,484.27 |
| 5075 Warm Air Heating \& Air-Conditioning | 9,028,152.21 | 873.00 | 67,818.74 |
| Other | 1,162,295.26 | 6,587.34 | 762,754.63 |
| Total for MAJOR GROUP 50 | 10,227,713.31 | 7,481.41 | 863,057.64 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 739,065.04 | 2,136.43 | 80,991.61 |
| Total for MAJOR GROUP 51 | 739,065.04 | 2,136.43 | 80,991.61 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 10,966,778.35 | 9,617.84 | 944,049.25 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 4,137,103.71 | 1,622.68 | 4,091,638.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 4,172,576.02 | 1,916.07 | 4,107,696.91 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 49,710.60 | 251.02 | 42,849.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 50,632.38 | 251.02 | 43,761.06 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,490,301.40 | 745.82 | 2,487,021.48 |
| Other | 1,116,584.95 | 3,470.86 | 513,814.08 |
| Total for MAJOR GROUP 54 | 3,606,886.35 | 4,216.68 | 3,000,835.56 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 35,404.37 | 2.87 | 4,465.70 |
| Total for MAJOR GROUP 55 | 35,404.37 | 2.87 | 4,465.70 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 2,721.56 | 15.89 | 2,737.35 |
| 5699 Misc. Apparel \& Accessory Stores | 1,876.72 | 4.15 | 1,837.06 |
| Other | 5,831.74 | 9.41 | 5,840.40 |
| Total for MAJOR GROUP 56 | 10,430.02 | 29.45 | 10,414.81 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 72,522.24 | 623.87 | 40,171.55 |
| 5731 Radio, TV, \& Electronic Stores | 3,640.57 | 27.99 | 3,614.50 |
| Other | 5,618,855.07 | 474,805.91 | 543,314.83 |
| Total for MAJOR GROUP 57 | 5,695,017.88 | 475,457.77 | 587,100.88 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 436,527.68 | 0.00 | 425,659.16 |
| Total for MAJOR GROUP 58 | 436,527.68 | 0.00 | 425,659.16 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5949 Sewing, Needlework, \& Piece Goods | 76,765.24 | 0.00 | 40,078.01 |
| 5999 Misc. Retail Stores, NEC | 1,150,169.76 | 11,722.32 | 681,303.65 |
| Other | 429,183.00 | 5,507.80 | 262,157.13 |
| Total for MAJOR GROUP 59 | 1,656,117.99 | 17,230.12 | 983,538.79 |
| Total for DIVISION G | 15,663,592.69 | 499,103.97 | 9,163,472.87 |

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 10,381.43 | 0.00 | 10,239.00 |
| Total for MAJOR GROUP 65 | 10,381.43 | 0.00 | 10,239.00 |
| Total for DIVISION H | 26,004.73 | 32.70 | 34,875.59 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7299 Misc. Personal Services, NEC | 53,804.47 | 9.52 | 47,145.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 95,031.89 | 9.52 | 87,972.43 |
| MAJOR GROUP: 73 Business Services Other | 87,400.17 | 83.30 | 67,933.45 |
| Total for MAJOR GROUP 73 | 87,400.17 | 83.30 | 67,933.45 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 91,156.06 | 0.00 | 90,398.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 94,794.01 | 6.01 | 93,819.59 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 314,003.30 | 47,047.07 | 351,572.02 |
| Total for MAJOR GROUP 76 | 314,003.30 | 47,047.07 | 351,572.02 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | 61,347.08 | 0.00 | 56,051.03 |
| Total for MAJOR GROUP 79 | 61,347.08 | 0.00 | 56,051.03 |
| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 1,995.00 | 42,513.71 | 44,508.71 |
| Total for MAJOR GROUP 86 | 1,995.00 | 42,513.71 | 44,508.71 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 178,159.88 | 331.62 | 161,020.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 187,099.06 | 331.62 | 164,055.75 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 897,594.47 | 89,992.24 | 869,960.00 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Elkton | 78,043,684.21 | 1,197,183.50 | 12,360,156.65 |
|  | ************************************* | ************ CITY | P ************* | ************** | ***************** |
|  | ton |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 14,945,271.95 | 246,889.97 | 656,001.92 |
| D | Manufacturing |  | 35,329,937.70 | 135,897.43 | 280,036.27 |
| E | Transportation \& Public Utilities |  | 214,504.32 | 206,149.35 | 411,760.75 |
| F | Wholesale Trade |  | 10,966,778.35 | 9,617.84 | 944,049.25 |
| G | Retail Trade |  | 15,662,767.69 | 499,103.97 | 9,162,647.87 |
| H | Finance, Insurance, \& Real Estate |  | 26,004.73 | 9,532.70 | 34,875.59 |
| 1 | Services |  | 897,594.47 | 89,992.24 | 869,960.00 |
|  |  | Total for Elkton | 78,042,859.21 | 1,197,183.50 | 12,359,331.65 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ellsworth AFB |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Plac |  | 2,966,548.13 | 152,508.80 | 532,477.23 |
|  | Total for MAJOR GROUP 58 | 2,966,548.13 | 152,508.80 | 532,477.23 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 430,372.22 | 105.00 | 41,687.58 |
|  | Total for MAJOR GROUP 59 | 430,372.22 | 105.00 | 41,687.58 |
|  | Total for DIVISION G | 3,404,453.24 | 152,672.12 | 581,756.02 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 64,735.16 | 1,951.00 | 66,686.16 |
|  | Total for MAJOR GROUP 72 | 64,735.16 | 1,951.00 | 66,686.16 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 64,735.16 | 1,951.00 | 66,686.16 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Enning |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 3,356,707.24 | 0.00 | 2,969,268.27 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 16,593.00 | 827.69 | 17,420.69 |
|  | Total for Enning | 3,373,300.24 | 827.69 | 2,986,688.96 |
|  |  |  |  |  |
| Enning |  |  |  |  |
| G Retail Trade |  | 3,356,707.24 | 0.00 | 2,969,268.27 |
| 1 Services |  | 16,593.00 | 827.69 | 17,420.69 |
|  | Total for Enning | 3,373,300.24 | 827.69 | 2,986,688.96 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Erwin |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 18,822.83 | 227.50 | 17,362.27 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 2,648,521.29 | 4,151.70 | 21,530.35 |
|  | Total for MAJOR GROUP 51 | 2,648,521.29 | 4,151.70 | 21,530.35 |
|  | Total for DIVISION F | 2,656,582.81 | 4,152.31 | 29,563.85 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 3,146.39 | 10.85 | 2,772.91 |
|  | Total for MAJOR GROUP 53 | 3,146.39 | 10.85 | 2,772.91 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 696.11 | 16.48 | 712.43 |
|  | Total for MAJOR GROUP 56 | 696.11 | 16.48 | 712.43 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 41,684.65 | 414.44 | 31,030.00 |
|  | Total for MAJOR GROUP 59 | 41,684.65 | 414.44 | 31,030.00 |
|  | Total for DIVISION G | 123,764.33 | 486.97 | 108,543.49 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 165,985.81 | -4,192.52 | 130,442.12 |
|  |  | Total for Erwin | 2,966,710.58 | 683.13 | 286,726.73 |
|  |  |  |  |  |  |
| Erwin |  |  |  |  |  |
| E | Transportation \& | Public Utilities | 18,822.83 | 227.50 | 17,362.27 |
| F | Wholesale Trade |  | 2,656,582.81 | 4,152.31 | 29,563.85 |
|  | Retail Trade |  | 123,764.33 | 486.97 | 108,543.49 |
| I | Services |  | 165,985.81 | -4,192.52 | 130,442.12 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Erwin | 2,966,710.58 | 683.13 | 286,726.73 |

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9. No Contractors Excise taxes are included.

| Estelline |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | 3,251.60 | 189,640.43 | 192,151.01 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | 128,927.74 | 121.98 | 96,170.44 |
| Total for MAJOR GROUP 32 | 128,927.74 | 121.98 | 96,170.44 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| $\begin{array}{lrr} & & \text { Total for MAJOR GROUP } 34 \\ \text { MAJOR GROUP: } & 37 & \text { Transportation Equipment }\end{array}$ | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 144,567.42 | 333.65 | 109,465.11 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 75,575.61 | 3,817.93 | 79,393.20 |
|  |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 806,239.14 | 51,246.39 | 740,244.77 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 35,128.05 | 10.98 | 30,913.07 |
| Other | 378,569.32 | 146.75 | 266,120.10 |
| Total for MAJOR GROUP 50 | 413,697.36 | 157.73 | 297,033.17 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Total for MAJOR GROUP 51 | 4,700,141.72 | 23,527.92 | 204,449.03 |
| Total for DIVISION F | 5,113,839.08 | 23,685.65 | 501,482.20 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 8,207,570.92 | 1,259.64 | 2,175,047.52 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 8,223,684.25 | 1,357.19 | 2,184,076.52 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 61,966.28 | 377.81 | 54,921.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 64,733.58 | 377.81 | 55,684.56 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,808,318.17 | 976.73 | 2,822,539.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 4,831,731.83 | 976.73 | 2,845,952.84 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| 5531 Auto \& Home Supply Stores | 22,994.17 | 96.41 | 2,776.57 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 17,103,656.79 | 816.49 | 867,806.16 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 5,028.66 | 38.34 | 5,067.00 |
| 5661 Shoe Stores | 1,420.50 | 37.45 | 1,457.78 |
| Other | 22,053.53 | 1.71 | 21,885.60 |
| Total for MAJOR GROUP 56 | 28,502.70 | 77.49 | 28,410.38 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 130,834.34 | 597.90 | 81,052.44 |
| Total for MAJOR GROUP 57 | 130,834.34 | 597.90 | 81,052.44 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 438,439.70 | 1.55 | 438,440.50 |
| Total for MAJOR GROUP 58 | 438,439.70 | 1.55 | 438,440.50 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 239,522.71 | 167.91 | 171,316.91 |
| Other | 451,360.00 | 5,136.74 | 271,064.78 |
| Total for MAJOR GROUP 59 | 690,882.71 | 5,304.65 | 442,381.69 |
| Total for DIVISION G | 31,512,465.89 | 9,509.80 | 6,943,805.09 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\begin{gathered}\text { Total for MAJOR GROUP 60 } \\ \text { Real Estate }\end{gathered}$ |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 9,900.83 | 45.37 | 9,912.74 |
| Other | 483,480.25 | 1,201.08 | 403,306.53 |
| Total for MAJOR GROUP 72 | 493,381.07 | 1,246.45 | 413,219.27 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 24,349.00 | 0.00 | 24,349.00 |
| Other | 319,870.42 | 15,013.36 | 292,681.94 |
| of Revenue $\quad$ Total for MAJOR GROUP 73 | 344,219.42 | 15,013.36 | 317,030.94 |
|  | Page 309 |  |  |



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6. Some cities may fall into more than one county.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Ethan |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 409,108.20 | 0.00 | 262,558.69 |
|  | Total for MAJOR GROUP 7 | 409,108.20 | 0.00 | 262,558.69 |
|  | Total for DIVISION A | 409,108.20 | 0.00 | 262,558.69 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: <br> Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 31 Leather \& Leather ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 1,594,693.99 | 4,247.15 | 283,100.44 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 17,607.08 | 393.00 | 17,999.99 |
| Total for MAJOR GROUP 48MAJOR GROUP:Other |  | 17,607.08 | 393.00 | 17,999.99 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 198,751.82 | 393.00 | 42,962.83 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 216,887.28 | 482.45 | 186,551.81 |
| Total for MAJOR GROUP 50 |  | 216,887.28 | 482.45 | 186,551.81 |
| Dept. of Revenue |  | age 311 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 200,977.44 | 808.59 | 15,479.00 |
| Total for MAJOR GROUP 51 | 200,977.44 | 808.59 | 15,479.00 |
| Total for DIVISION F | 417,864.72 | 1,291.04 | 202,030.81 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,485,174.05 | 1,940.09 | 3,450,037.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 3,487,286.62 | 1,943.40 | 3,452,137.56 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 30,192.93 | 139.58 | 26,508.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 30,790.54 | 141.58 | 27,105.47 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 59,677.53 | 248.53 | 57,052.00 |
| Total for MAJOR GROUP 54 | 59,677.53 | 248.53 | 57,052.00 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 1,888,347.28 | 9,578.92 | 494,330.89 |
| Total for MAJOR GROUP 55 | 1,888,347.28 | 9,578.92 | 494,330.89 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 945.43 | 0.43 | 945.86 |
| 5621 Women's Clothing Stores | 2,215.73 | 6.77 | 2,222.50 |
| 5661 Shoe Stores | 1,381.00 | 12.62 | 1,393.51 |
| Other | 3,495.00 | 2.09 | 3,496.88 |
| Total for MAJOR GROUP 56 | 8,037.16 | 21.91 | 8,058.75 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 121,095.59 | 1,913.13 | 42,679.54 |
| Total for MAJOR GROUP 57 | 121,095.59 | 1,913.13 | 42,679.54 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 313,646.66 | 168.61 | 311,683.60 |
| Total for MAJOR GROUP 58 | 313,646.66 | 168.61 | 311,683.60 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 25,800.37 | 173,355.62 | 194,092.06 |
| Other | 175,443.34 | 2,743.16 | 107,054.74 |
| Total for MAJOR GROUP 59 | 201,243.72 | 176,098.78 | 301,146.80 |
| Total for DIVISION G | 6,110,125.09 | 190,114.86 | 4,694,194.61 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 369,326.34 | 443.58 | 355,448.14 |
|  | Total for MAJOR GROUP 73 | 369,326.34 | 443.58 | 355,448.14 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 76 Misc. Repair Services |  |  |  |
|  |  | 160,013.63 | 30.13 | 133,855.24 |
|  | Total for MAJOR GROUP 76 | 160,013.63 | 30.13 | 133,855.24 |

MAJOR GROUP: 80 Health Services

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 614,784.13 | 805.70 | 564,412.56 |
|  |  | Total for Ethan | 9,895,034.94 | 196,851.76 | 6,320,792.99 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Ethan |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 409,108.20 | 0.00 | 262,558.69 |
| D | Manufacturing |  | 1,594,693.99 | 4,247.15 | 283,100.44 |
| E | Transportation \& | Public Utilities | 198,751.82 | 393.00 | 42,962.83 |
| F | Wholesale Trade |  | 417,864.72 | 1,291.04 | 202,030.81 |
| G | Retail Trade |  | 6,110,125.09 | 190,114.86 | 4,694,194.61 |
| 1 | Services |  | 614,784.13 | 805.70 | 564,412.56 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Ethan | 9,895,034.94 | 196,851.76 | 6,320,792.99 |

## ITEMS OF NOTE:

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9. No Contractors Excise taxes are included.


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 41,877.05 | 570.20 | 28,557.16 |
| Total for MAJOR GROUP 50 | 53,942.62 | 571.99 | 40,120.19 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 9,559,089.47 | 63,442.54 | 192,536.03 |
| Total for MAJOR GROUP 51 | 9,559,089.47 | 63,442.54 | 192,536.03 |
| Total for DIVISION F | 9,613,032.09 | 64,014.53 | 232,656.22 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,926,436.63 | 31,678.54 | 1,229,768.57 |
| Other | 31,509.81 | 8,923.89 | 40,095.47 |
| Total for MAJOR GROUP 52 | 1,957,946.44 | 40,602.43 | 1,269,864.04 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 111,530.51 | 487.98 | 100,527.38 |
| Other | 1,569,558.64 | 13,671.26 | 1,371,534.52 |
| Total for MAJOR GROUP 53 | 1,681,089.15 | 14,159.24 | 1,472,061.90 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,765,671.56 | 13,046.24 | 3,873,077.79 |
| Other | 943,404.19 | 1,133.36 | 517,014.78 |
| Total for MAJOR GROUP 54 | 6,709,075.76 | 14,179.60 | 4,390,092.57 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations 5531 Auto \& Home Supply Stores | 79,045.51 | 81.09 | 43,213.71 |
| Total for MAJOR GROUP 55 | 79,045.51 | 81.09 | 43,213.71 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 57,070.26 | 32.36 | 57,102.62 |
| 5661 Shoe Stores | 1,228.59 | 8.30 | 1,221.38 |
| Other | 3,232.72 | 1.37 | 3,233.63 |
| Total for MAJOR GROUP 56 | 61,531.57 | 42.04 | 61,557.63 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 5,324.99 | 5.51 | 5,314.00 |
| Other | 1,465,219.21 | 6,060.88 | 406,190.85 |
| Total for MAJOR GROUP 57 | 1,470,544.20 | 6,066.39 | 411,504.85 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 320,905.27 | 2,750.00 | 323,155.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 491,439.53 | 6,684.04 | 471,687.77 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 15,200.74 | 101.01 | 15,282.49 |
| 5961 Catalog \& Mail-Order Houses | 502,511.67 | 5,955.50 | 298,488.22 |
| 5999 Misc. Retail Stores, NEC | 3,979,343.33 | 17,479.52 | 2,107,554.78 |
| Other | 2,539,750.10 | 1,309.21 | 115,077.90 |
| Total for MAJOR GROUP 59 | 7,036,805.84 | 24,845.25 | 2,536,403.39 |
| Total for DIVISION G | 19,487,477.99 | 106,660.08 | 10,656,385.86 |

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

| Other | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 110,564.09 | 334,006.98 | 30.96 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 154,207.89 | 0.00 | 154,077.89 |
| 7021 Rooming \& Boarding Houses | 18,600.14 | 0.00 | 18,600.14 |
| Other | 38,618.55 | 0.00 | 35,820.19 |
| Total for MAJOR GROUP 70 | 211,426.58 | 0.00 | 208,498.22 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 370,536.39 | 927.61 | 325,756.70 |
| Total for MAJOR GROUP 72 | 370,536.39 | 927.61 | 325,756.70 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 53,588.71 | 136.41 | 49,853.00 |
| Total for MAJOR GROUP 73 | 53,588.71 | 136.41 | 49,853.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 1,101,759.22 | 3,084.82 | 960,601.54 |
| Total for MAJOR GROUP 75 | 1,101,759.22 | 3,084.82 | 960,601.54 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 33,890.46 | 833.03 | 33,167.49 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | 121,854.85 | 833.03 | 97,483.74 |
|  | N/A | N/A | N/A |
|  |  |  |  |
|  |  |  |  |
| Other | 394,504.66 | 657,543.15 | 710,089.29 |
|  Total for MAJOR GROUP 80  <br> MAJOR GROUP:   <br> Other 81 Legal Services  | 394,504.66 | 657,543.15 | 710,089.29 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP:Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: $84 \begin{gathered}\text { Total for MAJOR GROUP 82 } \\ \text { Museums, Botanical, Zoological Gardens }\end{gathered}$ |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\begin{gathered}\text { Total for MAJOR GROUP 84 } \\ \text { M } \\ \text { Membership Organizations }\end{gathered}$ |  |  |  |
|  |  |  |  |
| 8661 Religious Organizations | 1,992.62 | 2,759.26 | 4,751.88 |
| Total for MAJOR GROUP 86 | 1,992.62 | 2,759.26 | 4,751.88 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 25,931.76 | 417.32 | 20,740.78 |
| $\begin{array}{lc}\text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 87 \\ \text { Other } & 89 \text { Services, NEC }\end{array}$ | 25,931.76 | 417.32 | 20,740.78 |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 2,479,510.30 | 665,701.60 | 2,574,602.84 |



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

| Fairfax |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | 18,002.35 | 32.71 | 17,644.83 |
|  | Total for MAJOR GROUP 42 | 18,002.35 | 32.71 | 17,644.83 |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 21,022.18 | 90.88 | 20,722.83 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 7,096,841.30 | 57,824.16 | 760,550.57 |
|  | Total for MAJOR GROUP 51 | 7,096,841.30 | 57,824.16 | 760,550.57 |
|  | Total for DIVISION F | 7,166,764.69 | 57,824.16 | 764,771.09 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 4,138,975.09 | 2.26 | 3,378,926.79 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 4,156,857.97 | 132.20 | 3,386,191.29 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 5,104.10 | 31.74 | 4,770.28 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 5,518.05 | 31.74 | 5,180.78 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 696.94 | 1.06 | 698.00 |
| Other | 58,968.92 | 1.07 | 43,028.79 |
| Total for MAJOR GROUP 56 | 59,665.86 | 2.13 | 43,726.79 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 779.13 | 0.37 | 750.31 |
| Total for MAJOR GROUP 57 | 779.13 | 0.37 | 750.31 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 129,817.27 | 2,039.40 | 123,939.01 |
| Other | 84,464.04 | 1,443.73 | 52,385.54 |
| Total for MAJOR GROUP 59 | 214,281.31 | 3,483.13 | 176,324.55 |
| Total for DIVISION G | 4,818,402.33 | 6,770.05 | 3,906,712.29 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 205,708.92 | 0.00 | 205,708.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 276,790.92 | 0.00 | 218,990.92 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 99,900.09 | 12.98 | 81,619.62 |
| Total for MAJOR GROUP 72 | 99,900.09 | 12.98 | 81,619.62 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 108,958.79 | 9.70 | 107,479.57 |
| Total for MAJOR GROUP 76 | 108,958.79 | 9.70 | 107,479.57 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 40,867.79 | 0.00 | 39,953.79 |
| Total for MAJOR GROUP 79 | 40,867.79 | 0.00 | 39,953.79 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| Total for DIVISION I | 958,575.91 | 24.74 | 879,183.72 |



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6. Some cities may fall into more than one county.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Fairview |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 1,744.13 | 180.91 | 1,924.95 |
|  | Total for MAJOR GROUP 48 | 1,744.13 | 180.91 | 1,924.95 |
|  | Total for DIVISION E | 1,744.13 | 180.91 | 1,924.95 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 44,050.30 | 1.95 | 44,049.01 |
|  | Total for MAJOR GROUP 52 | 44,050.30 | 1.95 | 44,049.01 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 4,141.51 | 34.76 | 3,797.57 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 4,316.12 | 34.76 | 3,970.57 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 84.13 | 0.29 | 84.42 |
|  | Total for MAJOR GROUP 56 | 84.13 | 0.29 | 84.42 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 10,351.07 | 37.93 | 8,954.78 |
|  | Total for MAJOR GROUP 57 | 10,351.07 | 37.93 | 8,954.78 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 1,027.98 | 251.91 | 1,167.18 |
| Other |  | 45,177.44 | 419.37 | 26,194.83 |
|  | Total for MAJOR GROUP 59 | 46,205.41 | 671.28 | 27,362.01 |
|  | Total for DIVISION G | 134,149.23 | 754.82 | 110,412.00 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real Estate Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 |  | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |



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| Faith |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 1,749,549.47 | 7,442.08 | 1,683,121.85 |
| Total for MAJOR GROUP 7 | 1,749,549.47 | 7,442.08 | 1,683,121.85 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 1,750,549.47 | 7,442.08 | 1,684,121.85 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 24 Lumber \& Wood Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 31 Leather \& Leather Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 7.15 | 0.21 | 9.85 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 21,202.07 | 588.94 | 21,790.90 |
|  | Total for MAJOR GROUP 48 | 21,202.07 | 588.94 | 21,790.90 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,018,621.15 | 588.94 | 882,650.45 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 2,930,812.60 | 791.68 | 526,297.03 |
|  | Total for MAJOR GROUP 50 | 2,930,812.60 | 791.68 | 526,297.03 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 290,101.28 | 682.82 | 22,145.62 |
| Total for MAJOR GROUP 51Total for DIVISION F |  | 290,101.28 | 682.82 | 22,145.62 |
|  |  | 3,220,913.88 | 1,474.51 | 548,442.65 |

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

1,720,104.44
2,441.11
1,395,417.11 Other

N/A
N/A
N/A

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 1,720,565.05 | 2,442.83 | 1,395,810.61 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 49,463.77 | 218.84 | 42,097.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,810,398.52 | 15,297.06 | 1,579,727.34 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 7,952,928.49 | 4,972.42 | 3,107,616.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 7,974,469.85 | 4,972.42 | 3,129,157.85 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| 5531 Auto \& Home Supply Stores | 702,869.02 | 46.30 | 626,804.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 2,409,419.93 | 46.30 | 1,099,935.03 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,561.38 | 3.62 | 1,565.00 |
| 5699 Misc. Apparel \& Accessory Stores | 205,613.29 | 0.24 | 205,613.53 |
| Other | 5,318.13 | 44.56 | 5,362.59 |
| Total for MAJOR GROUP 56 | 212,492.80 | 48.42 | 212,541.12 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 178.14 | 0.01 | 177.00 |
| Other | 82,861.91 | 14.98 | 80,413.55 |
| Total for MAJOR GROUP 57 | 83,040.05 | 14.99 | 80,590.55 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 692,433.91 | 3,138.44 | 694,142.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 692,433.91 | 3,138.44 | 694,142.35 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 320,244.32 | 5,696.40 | 137,656.31 |
| Other | 2,466,162.95 | 12,270.10 | 1,197,838.23 |
| Total for MAJOR GROUP 59 | 2,786,407.28 | 17,966.49 | 1,335,494.54 |
| Total for DIVISION G | 17,689,227.39 | 43,926.94 | 9,527,399.39 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 141,902.93 | 0.00 | 114,139.41 |
| Other | 36,635.38 | 0.49 | 32,490.50 |
| Total for MAJOR GROUP 72 | 178,538.31 | 0.49 | 146,629.91 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 26,387.35 | 0.00 | 26,307.35 |
| Other | 14,373.57 | 84.77 | 7,640.23 |
| Total for MAJOR GROUP 73 | 40,760.92 | 84.77 | 33,947.58 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 141,787.63 | 0.00 | 135,496.86 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | 1,402,975.22 | 1.14 | 1,097,511.28 |
|  |  | Total for MAJOR GROUP 75 | 1,544,762.85 | 1.14 | 1,233,008.14 |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 80 Total for MAJOR GROUP 79Other |  |  | N/A | N/A | N/A |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 82 \begin{gathered}\text { Total for MAJOR GROUP } 80 \\ \text { Other }\end{gathered}$ |  |  | N/A | N/A | N/A |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 <br> MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations |  |  | N/A | N/A | N/A |
|  |  |  | 0.00 | 1,142.62 | 1,142.62 |
|  |  | Total for MAJOR GROUP 86 | 0.00 | 1,142.62 | 1,142.62 |
| MAJOR GROUP: 87 Engineering \& Management Service 8721 Accounting, Auditing, \& Bookkeeping |  |  | $43,768.80$ | 62.77 | 42.173 .99 |
|  |  |  |  |  |  |
| MAJOR GROUP: $\quad 89$ Total for MAJOR GROUP 87Other |  |  | 43,768.80 | 62.77 | 42,173.99 |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 2,477,702.27 | 1,297.43 | 2,062,533.45 |
| Total for Faith |  |  | 26,427,931.31 | 56,480.11 | 14,727,747.64 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Faith |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 1,750,549.47 | 7,442.08 | 1,684,121.85 |
| D | Manufacturing |  | 270,917.15 | 1,460.21 | 22,309.85 |
| E | Transportation \& | Public Utilities | 1,018,621.15 | 588.94 | 882,650.45 |
| F | Wholesale Trad |  | 3,220,913.88 | 1,474.51 | 548,442.65 |
| G | Retail Trade |  | 17,689,227.39 | 43,926.94 | 9,527,399.39 |
|  | Services |  | 2,477,702.27 | 1,297.43 | 2,062,533.45 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Faith | 26,427,931.31 | 56,480.11 | 14,727,747.64 |

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DIVISION: E Transportation \& Public Utilities


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 58 | 687,150.38 | 12,353.25 | 628,332.33 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 25,311.08 | 168.04 | 25,433.97 |
| 5945 Hobby, Toy, \& Game Shops | 3,547.67 | 29.40 | 3,555.87 |
| 5999 Misc. Retail Stores, NEC | 1,982,616.35 | 350,663.53 | 1,608,838.38 |
| Other | 2,912,886.95 | 9,678.78 | 926,710.51 |
| Total for MAJOR GROUP 59 | 4,924,362.05 | 360,539.76 | 2,564,538.73 |
| Total for DIVISION G | 19,296,424.64 | 2,078,029.81 | 14,100,976.77 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 374,481.42 | 0.00 | 349,967.39 |
| Other | 64,749.00 | 0.00 | 53,455.00 |
| Total for MAJOR GROUP 70 | 439,230.42 | 0.00 | 403,422.39 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 6,383.27 | 0.00 | 6,383.27 |
| 7231 Beauty Shops | 117,160.22 | 1,423.54 | 118,460.76 |
| 7299 Misc. Personal Services, NEC | 124,387.60 | 4.68 | 124,374.70 |
| Other | 464,232.87 | 464.87 | 359,511.29 |
| Total for MAJOR GROUP 72 | 712,163.96 | 1,893.09 | 608,730.02 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 12,542.49 | 64.89 | 13,437.03 |
| Total for MAJOR GROUP 73 | 12,542.49 | 64.89 | 13,437.03 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 715,243.67 | 558,533.97 | 1,153,847.36 |
| Other | 33,672.88 | 10.36 | 26,540.74 |
| Total for MAJOR GROUP 75 | 748,916.55 | 558,544.33 | 1,180,388.10 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 1,305,120.89 | 803,753.18 | 1,299,955.81 |
| 7699 Repair Services, NEC | 75,559.92 | 5.17 | 73,977.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 1,384,248.66 | 803,758.35 | 1,377,501.55 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 45,012.00 | 0.00 | 39,150.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 294,193.26 | 0.00 | 288,331.26 |
| MAJOR GROUP: 80 Health Services Other | 15,497.25 | 46,899.16 | 53,013.83 |
| Total for MAJOR GROUP 80 | 15,497.25 | 46,899.16 | 53,013.83 |
| MAJOR GROUP: 82 Educational Services |  |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Fedora |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 41,607.49 | 0.00 | 1,940.75 |
|  | Total for MAJOR GROUP 59 | 41,607.49 | 0.00 | 1,940.75 |
|  | Total for DIVISION G | 171,605.48 | 0.00 | 100,073.11 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,181,933.85 | 699.77 | 1,182,633.62 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Fedora | 1,462,710.39 | 699.77 | 1,386,494.29 |
|  | ********* | ************* CITY | ************** | ************** | **************** |
|  | dora |  |  |  |  |
| G | Retail Trade |  | 171,605.48 | 0.00 | 100,073.11 |
| 1 | Services |  | 1,181,933.85 | 699.77 | 1,182,633.62 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Fedora | 1,462,710.39 | 699.77 | 1,386,494.29 |

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| Flandreau |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 1 Agricultural Production - Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | 30,636,361.95 | 3,368,232.15 | 3,401,158.25 |
|  | Total for MAJOR GROUP 2 | 30,636,361.95 | 3,368,232.15 | 3,401,158.25 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 165,133.35 | 0.00 | 122,808.87 |
| Other |  | 4,724,562.63 | 4,607.35 | 1,202,373.57 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 7 | 4,889,695.98 | 4,607.35 | 1,325,182.44 |
|  | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 35,803,157.06 | 3,372,839.50 | 5,003,439.82 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | 155,943.23 | 0.00 | 43,703.41 |
| MAJOR GROUP: $\quad 28$ Chemical for MAJOR GROUP 27Other |  | 155,943.23 | 0.00 | 43,703.41 |
|  |  |  |  |  |
|  |  | 93,030.92 | 83.08 | 66,178.00 |
| Other | Total for MAJOR GROUP 28 | 93,030.92 | 83.08 | 66,178.00 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | 538,129.43 | 464.86 | 431,359.78 |
| Other | Total for MAJOR GROUP 32 | 538,129.43 | 464.86 | 431,359.78 |
| MAJOR GROUP: 33 Primary Metal IndustriesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 |  | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | 94,717.03 | 436.78 | 1,510.62 |
| Total for MAJOR GROUP 34 |  | 94,717.03 | 436.78 | 1,510.62 |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 |  | N/A | N/A | N/A |
| MAJOR GROUP: 38 Instruments \& Related ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 |  | N/A | N/A | N/A |


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

| 5211 Lumber \& Other Building Materials |  | $1,628,614.79$ | $4,082.12$ | $1,530,394.92$ |
| :--- | ---: | ---: | ---: | ---: |
| Other | N/A | N/A | N/A |  |
|  | Total for MAJOR GROUP 52 | $1,681,957.40$ | $4,346.85$ | $1,555,939.42$ |

MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores
5331 Variety Stores

| $2,523,691.65$ | 794.48 | $259,836.74$ |
| ---: | ---: | ---: |
| $3,764,946.51$ | $31,100.39$ | $3,218,117.10$ |
| $3,346.15$ | 0.19 | $3,281.24$ |
| $6,291,984.30$ | $31,895.06$ | $3,481,235.08$ |

MAJOR GROUP: 54 Food Stores

| 5411 Grocery Stores | 9,287,714.36 | 492.05 | 4,031,162.38 |
| :---: | :---: | :---: | :---: |
| 5461 Retail Bakeries | 184,066.70 | 551.23 | 171,655.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 9,473,021.82 | 1,043.28 | 4,203,553.18 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 5,770,092.32 | 7,495.77 | 4,793,012.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 23,076,063.08 | 81,025.24 | 7,227,179.12 |

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

8,635.27
47.73

8,683.00

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5661 Shoe Stores | 13,908.48 | 310.47 | 14,216.15 |
| Other | 37,414.45 | 405.09 | 37,628.82 |
| Total for MAJOR GROUP 56 | 59,958.20 | 763.29 | 60,527.97 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 224,483.47 | 3,065.46 | 93,103.61 |
| 5719 Misc. Homefurnishings Stores | 1,884.72 | 0.08 | 1,872.50 |
| 5734 Computer \& Software Stores | 108,113.99 | 47.78 | 90,066.57 |
| Other | 65,210.90 | 227.54 | 44,741.36 |
| Total for MAJOR GROUP 57 | 399,693.08 | 3,340.86 | 229,784.04 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 5,231,006.94 | 100.00 | 2,364,125.00 |
| 5813 Drinking Places | 446,181.52 | 355.00 | 332,104.29 |
| Total for MAJOR GROUP 58 | 5,677,188.46 | 455.00 | 2,696,229.29 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 10,749.21 | 0.00 | 10,749.21 |
| 5941 Sporting Goods \& Bicycle Shops | 75,473.23 | 177.65 | 66,575.76 |
| 5945 Hobby, Toy, \& Game Shops | 5,503.75 | 20.47 | 5,505.21 |
| 5947 Gift, Novelty, \& Souvenir Shops | 49,883.94 | 2.64 | 28,390.78 |
| 5999 Misc. Retail Stores, NEC | 743,588.52 | 11,307.36 | 477,950.88 |
| Other | 1,964,715.36 | 18,716.35 | 1,332,775.59 |
| Total for MAJOR GROUP 59 | 2,849,914.00 | 30,224.47 | 1,921,947.43 |
| Total for DIVISION G | 49,509,780.35 | 153,094.06 | 21,376,395.53 |

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

|  |  | N/A | N/A | N/A |
| :--- | ---: | :--- | :--- | :--- | :--- |
| Other | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |

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


MAJOR GROUP: 76 Misc. Repair Services
7692 Welding Repair
7699 Repair Services, NEC
Other

| $209,324.73$ | 0.00 | $120,122.41$ |
| ---: | ---: | ---: |
| $143,885.89$ | 0.00 | $136,132.09$ |
| N/A | N/A | N/A |
| $395,088.62$ | 0.00 | $296,755.84$ |
|  |  |  |
| N/A | N/A | N/A |


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

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 79 | 146,836.66 | 0.00 | 146,836.66 |
| MAJOR GROUP: Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 83 Social Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 4,571,306.80 | 27,495.44 | 3,237,278.54 |
|  | Total for Florence | 6,731,758.98 | 102,196.21 | 4,419,783.38 |
| ************************ | ************************************* CITY | P************** | *************** | **************** |
| Florence |  |  |  |  |
| A Agriculture, For | stry, \& Fishing | 105,396.77 | 0.00 | 60,369.27 |
| D Manufacturing |  | 85,678.18 | 400.20 | 74,436.78 |
| E Transportation | Public Utilities | 42,260.31 | 61,127.40 | 92,889.63 |
| F Wholesale Trad |  | 388,191.96 | 271.40 | 63,784.56 |
| G Retail Trade |  | 1,533,647.71 | 9,901.77 | 882,747.35 |
| Services |  | 4,571,306.80 | 27,495.44 | 3,237,278.54 |
| Other |  | N/A | N/A | N/A |
|  | Total for Florence | 6,731,758.98 | 102,196.21 | 4,419,783.38 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Fort Pierre |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | 237,838.65 | 0.00 | 237,838.65 |
|  | Total for MAJOR GROUP 1 | 237,838.65 | 0.00 | 237,838.65 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 363,719.81 | 0.00 | 338,567.31 |
| Other |  | 4,454,554.46 | 67,566.78 | 4,263,641.48 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 7 | 4,818,274.27 | 67,566.78 | 4,602,208.79 |
|  | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 5,056,112.92 | 67,566.78 | 4,840,047.44 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 |  | N/A | N/A | N/A |
| Total for DIVISION B |  | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 |  | N/A | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 22 |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | 4,935.32 | 26.19 | 805.41 |
|  | Total for MAJOR GROUP 27 | 4,935.32 | 26.19 | 805.41 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 66,535.24 | 25,113.45 | 69,912.69 |
|  | Total for MAJOR GROUP 28 | 66,535.24 | 25,113.45 | 69,912.69 |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | 13,393.28 | -0.75 | 3,050.00 |
| Total for MAJOR GROUP 35 |  | 13,393.28 | -0.75 | 3,050.00 |
| MAJOR GROUP: 37 Transportation Equipment Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\begin{gathered}\text { Total for MAJOR GROUP } 37\end{gathered}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 14,587.20 | 14.75 | 14,601.49 |
| Total for MAJOR GROUP 56 | 90,798.40 | 192.50 | 83,915.54 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 1,215,854.79 | 6,474.77 | 205,373.11 |
| 5719 Misc. Homefurnishings Stores | 3,130.05 | 0.31 | 3,108.00 |
| Other | 60,213.28 | 98.27 | 57,294.98 |
| Total for MAJOR GROUP 57 | 1,279,198.13 | 6,573.34 | 265,776.09 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 6,999,826.42 | 25,528.81 | 6,718,695.61 |
| 5813 Drinking Places | 796,952.11 | 1,265.25 | 744,400.36 |
| Total for MAJOR GROUP 58 | 7,796,778.53 | 26,794.06 | 7,463,095.97 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 224,801.59 | 520.93 | 93,957.59 |
| 5945 Hobby, Toy, \& Game Shops | 2,718.42 | 22.88 | 2,720.67 |
| 5947 Gift, Novelty, \& Souvenir Shops | 715,307.34 | 0.70 | 475,568.01 |
| 5961 Catalog \& Mail-Order Houses | 1,475,063.10 | 19,233.10 | 857,157.50 |
| 5999 Misc. Retail Stores, NEC | 24,135,453.10 | 3,885.51 | 4,601,315.18 |
| Other | 6,159,410.00 | 10,670.70 | 231,106.12 |
| Total for MAJOR GROUP 59 | 32,712,753.55 | 34,333.82 | 6,261,825.07 |
| Total for DIVISION G | 99,502,913.84 | 269,453.41 | 46,419,240.65 |



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

| 7011 Hotels \& Motels | $4,046,136.99$ | $18,333.91$ | $3,415,576.39$ |  |
| :--- | ---: | ---: | ---: | ---: |
| Other | $213,383.98$ | 0.00 | $85,653.98$ |  |
|  |  | $4,259,520.97$ | $18,333.91$ | $3,501,230.37$ |

MAJOR GROUP: 72 Personal Services
7217 Carpet \& Upholstery Cleaning

| $190,829.78$ | 0.00 | $140,072.98$ |
| ---: | ---: | ---: |
| $6,565.84$ | 279.67 | $6,845.51$ |
| $111,633.68$ | 0.00 | $111,633.68$ |
| $71,295.54$ | $34,306.80$ | $104,866.62$ |
| $537,786.51$ | $1,600.00$ | $509,803.50$ |
| $918,111.36$ | $36,186.47$ | $873,222.29$ |

MAJOR GROUP: 73 Business Services 7349 Building Maintenance Services, NEC 7389 Business Services, NEC Other

Total for MAJOR GROUP 73
MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7532 Top \& Body Repair \& Paint Shops

| $918,111.36$ | $36,186.47$ | $873,222.29$ |
| ---: | ---: | ---: |
|  |  |  |
| $1,473,446.40$ | $4,422.86$ | $1,071,099.35$ |
| $914,636.94$ | 327.10 | $784,460.87$ |
| $929,089.05$ | $17,963.50$ | $650,193.10$ |
| $3,317,172.39$ | $22,713.46$ | $2,505,753.32$ |
|  |  |  |
| $1,278,596.35$ | 361.38 | $1,113,502.36$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7538 General Automotive Repair Shops | 1,484,870.40 | 41.37 | 1,400,068.11 |
| Other | 183,604.25 | 0.00 | 176,504.25 |
| Total for MAJOR GROUP 75 | 2,947,071.00 | 402.75 | 2,690,074.72 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 300,320.54 | 0.00 | 231,154.06 |
| 7699 Repair Services, NEC | 224,020.80 | 7,848.31 | 134,379.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 3,331,272.87 | 7,848.31 | 1,359,664.24 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 651,958.13 | 1,119.84 | 630,163.81 |
| Other | 534,784.02 | 0.00 | 531,440.99 |
| Total for MAJOR GROUP 79 | 1,186,742.15 | 1,119.84 | 1,161,604.80 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 201,526.84 | 5,465.11 | 56,233.26 |
| Total for MAJOR GROUP 80 | 201,526.84 | 5,465.11 | 56,233.26 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 532,826.97 | 0.00 | 426,869.20 |
| Total for MAJOR GROUP 81 | 532,826.97 | 0.00 | 426,869.20 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | 36,232.00 | 46,767.27 | 82,999.27 |
| Total for MAJOR GROUP 86 | 36,232.00 | 46,767.27 | 82,999.27 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 2,153,786.36 | 20,056.48 | 83,366.06 |
| 8721 Accounting, Auditing, \& Bookkeeping | 302,952.88 | 4,986.93 | 278,779.41 |
| Other | 358,573.87 | 0.00 | 308,356.12 |
| Total for MAJOR GROUP 87 | 2,815,313.11 | 25,043.41 | 670,501.59 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 35,509.82 | 0.00 | 27,275.82 |
| Total for MAJOR GROUP 89 | 35,509.82 | 0.00 | 27,275.82 |
| Total for DIVISION I | 19,979,964.35 | 163,880.53 | 13,450,423.28 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| MAJOR GROUP: 92 Justice, Public Order, \& Safety Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 92 | N/A | N/A | N/A |
| Total for DIVISION J | 276,191.97 | 0.00 | 197,189.70 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Fort Thompson |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 10,279,468.46 | 12,195.63 | 7,034,269.39 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | N/A | N/A | N/A |
| Total for Fort Thompson |  | 11,182,770.44 | 12,195.63 | 7,937,571.37 |
|  |  |  |  |  |
| Fort Thompson |  |  |  |  |
| G Retail Trade |  | 10,279,468.46 | 12,195.63 | 7,034,269.39 |
| Other |  | N/A | N/A | N/A |
|  | Total for Fort Thompson | 11,182,770.44 | 12,195.63 | 7,937,571.37 |

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


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 47,961.03 | 124.26 | 48,085.29 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | Total for MAJOR GROUP 50 | 940,471.34 | 127,665.94 | 629,239.00 |
|  |  | 940,471.34 | 127,665.94 | 629,239.00 |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 309,378.58 | 2,200.20 | 55,278.76 |
|  | Total for MAJOR GROUP 51 | 309,378.58 | 2,200.20 | 55,278.76 |
|  | Total for DIVISION F | 1,249,849.92 | 129,866.15 | 684,517.76 |



|  |  | $\begin{array}{r} \text { Gross Sales } \\ \hline 1,246,125.70 \end{array}$ | Use Taxable$368,341.25$ | Taxable Sales$1,048,854.34$ |
| :---: | :---: | :---: | :---: | :---: |
| 5499 Misc. Food Stores Other |  |  |  |  |
|  |  | 1,010,375.60 | 165,235.18 | $675,770.96$ |
|  | Total for MAJOR GROUP 54 | 2,256,501.30 | 533,576.43 | 1,724,625.30 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores 5621 Women's Clothing Stores |  |  |  |  |
|  |  | 442.93 | 3.57 | 446.50 |
| Other |  | 911.70 | 0.95 | 912.58 |
|  | Total for MAJOR GROUP 56 | 1,354.64 | 4.51 | 1,359.08 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 19,897.74 | 200.16 | 3,992.95 |
|  | Total for MAJOR GROUP 57 | 19,897.74 | 200.16 | 3,992.95 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 5999 Misc. Retai Other | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 35,301.42 | 135.19 | 20,297.94 |
|  |  | 52,804.34 | 652.76 | 31,497.27 |
|  | Total for MAJOR GROUP 59 | 88,105.76 | 787.95 | 51,795.21 |
|  | Total for DIVISION G | 2,446,194.94 | 534,769.09 | 1,858,566.13 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 154,141.73 | 155.46 | 138,135.69 |
|  | Total for MAJOR GROUP 73 | 154,141.73 | 155.46 | 138,135.69 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | 668,166.85 | 92.01 | 337,550.44 |
|  | Total for MAJOR GROUP 87 | 668,166.85 | 92.01 | 337,550.44 |
|  | Total for DIVISION I | 1,084,643.38 | 285,094.25 | 1,007,236.33 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Frankfort | 5,163,175.95 | 956,577.08 | 3,696,106.77 |
|  | *********************************** | *************** CITY | ************** | ************* | **************** |
|  | nkfort |  |  |  |  |
| D | Manufacturing |  | 311,486.67 | 6,723.34 | 74,661.26 |
| E | Transportation \& Public Utilities |  | 47,961.03 | 124.26 | 48,085.29 |
| F | Wholesale Trade |  | 1,249,849.92 | 129,866.15 | 684,517.76 |
| G | Retail Trade |  | 2,446,194.94 | 534,769.09 | 1,858,566.13 |
| 1 | Services |  | 1,084,643.38 | 285,094.25 | 1,007,236.33 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Frankfort | 5,163,175.95 | 956,577.08 | 3,696,106.77 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Frederick |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 534,713.82 | 442.27 | 465,803.23 |
|  | Total for MAJOR GROUP 7 | 534,713.82 | 442.27 | 465,803.23 |
|  | Total for DIVISION A | 534,713.82 | 442.27 | 465,803.23 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35Total for DIVISION D |  | N/A | N/A | N/A |
|  |  | 227,346.77 | 2,088.12 | 93,714.55 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 73,697.91 | 11,738.58 | 84,940.43 |
|  | Total for MAJOR GROUP 48 | 73,697.91 | 11,738.58 | 84,940.43 |
|  | Total for DIVISION E | 295,786.07 | 11,738.58 | 124,613.55 |

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

|  | Total for MAJOR GROUP 50 | 72,810.41 | 153.67 | 62,794.53 |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 60,074,756.70 | 19,051.07 | 96,371.91 |
|  | Total for MAJOR GROUP 51 | 60,074,756.70 | 19,051.07 | 96,371.91 |
|  | Total for DIVISION F | 60,147,567.11 | 19,204.74 | 159,166.44 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 384,046.75 | 1,273.45 | 354,636.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 387,027.45 | 1,520.60 | 357,834.51 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 14,872.30 | 88.85 | 12,996.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 46,252.06 | 88.85 | 44,371.64 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 550,507.40 | 554.17 | 383,596.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 567,085.85 | 554.17 | 400,174.77 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,081.84 | 14.16 | 2,096.00 |
| Other | 4,495.00 | 2.78 | 4,497.78 |
| Total for MAJOR GROUP 56 | 6,576.83 | 16.95 | 6,593.78 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 38,523.79 | 593.97 | 16,442.47 |
| Total for MAJOR GROUP 57 | 38,523.79 | 593.97 | 16,442.47 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 3,593.26 | 38.66 | 3,627.56 |
| 5999 Misc. Retail Stores, NEC | 1,897,374.13 | 36.83 | 176,806.94 |
| Other | 134,980.48 | 1,377.51 | 79,191.24 |
| Total for MAJOR GROUP 59 | 2,035,947.86 | 1,453.00 | 259,625.74 |
| Total for DIVISION G | 3,248,530.07 | 5,099.46 | 1,223,938.68 |


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


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7032 Sporting \& Recreational Camps | 562,087.60 | 0.00 | 559,287.60 |
| Total for MAJOR GROUP 70 | 562,087.60 | 0.00 | 559,287.60 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 5,763.50 | 9.65 | 5,165.00 |
| Total for MAJOR GROUP 72 | 5,763.50 | 9.65 | 5,165.00 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 197,530.39 | 2.35 | 191,506.54 |
| Total for MAJOR GROUP 73 | 197,530.39 | 2.35 | 191,506.54 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,053,900.26 | 7,736.84 | 921,928.81 |
| Total for MAJOR GROUP 76 | 1,053,900.26 | 7,736.84 | 921,928.81 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |



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| Freeman DIVISION: A Agriculture, Forestry, \& Fishing |  |
| :---: | :---: |
| MAJOR GROUP Other | 1 Agricultural Production-Crops |
| MAJOR GROUP Other | Total for MAJOR GROUP 1 <br> 2 Agricultural Production - Livestock |
| MAJOR GROUP | Total for MAJOR GROUP 2 <br> 7 Agricultural Services |

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

| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $42,384.16$ | $15,261.33$ | $57,645.49$ |
| $42,384.16$ | $15,261.33$ | $57,645.49$ |
| $2,253,698.05$ | $12,540.81$ | $1,313,376.42$ |
| $2,253,698.05$ | $12,540.81$ | $1,313,376.42$ |
| $2,367,321.41$ | $27,802.14$ | $1,437,943.01$ |


| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 527,006.48 | 15.00 | 111,028.49 |
| 527,006.48 | 15.00 | 111,028.49 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 139,501.40 | 54.43 | 46,184.15 |
| 139,501.40 | 54.43 | 46,184.15 |

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

MAJOR GROUP: 37 Transportation Equipment Other

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | $2,600,524.68$ | $10,904.69$ | $1,304,206.37$ |

DIVISION: E Transportation \& Public Utilities

| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage | 823,662.02 | 61.67 | 98,240.69 |
| Total for MAJOR GROUP 42 | 823,662.02 | 61.67 | 98,240.69 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 61,591.90 | 1,891.35 | 63,483.09 |



|  | Gross Sales | Use Taxable | Taxable Sales |  |
| ---: | ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $60,085,874.56$ | $111,420.20$ | $6,686,002.40$ |  |
|  | Total for DIVISION G | $138,468,565.22$ | $689,269.38$ | $26,437,512.09$ |


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

| $488,496.16$ | 0.00 | $449,622.86$ |
| :---: | :---: | :---: |
| $488,496.16$ | 0.00 | $449,622.86$ |

MAJOR GROUP: 72 Personal Services 7231 Beauty Shops
7299 Misc. Personal Services, NEC Other

Total for MAJOR GROUP 72
MAJOR GROUP: 73 Business Services 7342 Disinfecting \& Pest Control Services 7349 Building Maintenance Services, NEC 7359 Equipment Rental \& Leasing, NEC Other

Total for MAJOR GROUP 73
MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops 7549 Automotive Services, NEC Other

Total for MAJOR GROUP 75
MAJOR GROUP: 76 Misc. Repair Services 7699 Repair Services, NEC
Other

Total for MAJOR GROUP 76
MAJOR GROUP: 79 Amusement \& Recreation Services Other
Total for MAJOR GROUP 79
MAJOR GROUP: 80 Health Services Other

Total for MAJOR GROUP 80
MAJOR GROUP: 81 Legal Services

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 35,579.40 | 0.00 | 35,579.40 |
| Other | N/A | N/A | N/A |

MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 1,598.67 | 17,838.20 | 19,436.87 |
| Total for MAJOR GROUP 86 | 1,598.67 | 17,838.20 | 19,436.87 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping |  | 206,377.50 | 468.86 | 186,128.07 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 231,076.23 | 755.80 | 190,602.32 |
| MAJOR GROUP: 88 Private Households |  |  |  |  |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 11,348,506.30 | 568,637.02 | 6,651,654.76 |
|  | Total for Freeman | 170,048,682.80 | 1,337,109.67 | 42,701,451.07 |
|  |  |  |  |  |
| Freeman |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 2,367,321.41 | 27,802.14 | 1,437,943.01 |
| D | Manufacturing | 2,600,524.68 | 10,904.69 | 1,304,206.37 |
| E | Transportation \& Public Utilities | 885,253.92 | 1,953.02 | 161,723.78 |
| F | Wholesale Trade | 14,350,207.31 | 38,543.42 | 6,702,843.06 |
| G | Retail Trade | 138,468,565.22 | 689,269.38 | 26,437,512.09 |
| 1 | Services | 11,348,506.30 | 568,637.02 | 6,651,654.76 |
| Other |  | 28,303.95 | 0.00 | 5,568.00 |
|  | Total for Freeman | 170,048,682.80 | 1,337,109.67 | 42,701,451.07 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ft. Meade |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 6,361.11 | 0.00 | 3,340.11 |
|  | Total for MAJOR GROUP 59 | 6,361.11 | 0.00 | 3,340.11 |
|  | Total for DIVISION G | 6,361.11 | 0.00 | 3,340.11 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Ft. Meade | 31,573.42 | 0.00 | 17,311.26 |
|  | * CITY |  |  | ************ |
| Ft. Meade |  |  |  |  |
| G Retail Trade |  | 6,361.11 | 0.00 | 3,340.11 |
| Other |  | N/A | N/A | N/A |
|  | Total for Ft. Meade | 31,573.42 | 0.00 | 17,311.26 |

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

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 24 | N/A | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



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

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

DIVISION: G Retail Trade
MAJOR GROUP: 54 Food Stores

| Other | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | 1,672.69 | 23,132.98 | 24,805.67 |
| Total for MAJOR GROUP 59 |  | 1,672.69 | 23,132.98 | 24,805.67 |
|  | Total for DIVISION G | 22,882.85 | 31,039.17 | 53,922.02 |

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

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

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

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


| Total for MAJOR GROUP 73 |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 88 Private Households | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,382,054.52 | 514.54 | 1,175,777.55 |
|  | Total for Fulton | 1,546,763.04 | 32,159.71 | 1,344,178.69 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Fulton |  |  |  |  |
| A Agriculture, For | stry, \& Fishing | 84,397.16 | 606.00 | 85,003.16 |
| G Retail Trade |  | 22,882.85 | 31,039.17 | 53,922.02 |
| Services |  | 1,382,054.52 | 514.54 | 1,175,777.55 |
| Other |  | 57,428.51 | 0.00 | 29,475.96 |
|  | Total for Fulton | 1,546,763.04 | 32,159.71 | 1,344,178.69 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Gann Valley |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 2,907.50 | 500.00 | 2,976.00 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |
| 7999 Amusement \& Recreation, NEC |  | 57,130.00 | 0.00 | 57,130.00 |
|  | Total for MAJOR GROUP 79 | 57,130.00 | 0.00 | 57,130.00 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 72,578.24 | 0.00 | 72,498.24 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Gann Valley | 112,463.61 | 500.00 | 112,452.11 |
|  | ******** | **************** CITY | ************* | ************* | **************** |
|  | nn Valley |  |  |  |  |
| G | Retail Trade |  | 2,907.50 | 500.00 | 2,976.00 |
| 1 | Services |  | 72,578.24 | 0.00 | 72,498.24 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Gann Valley | 112,463.61 | 500.00 | 112,452.11 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Garden City |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Good |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 1,418,925.83 | 377,038.85 | 1,161,935.98 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Garden City | 16,610,936.82 | 3,314,483.60 | 4,361,441.91 |
|  | ************ | ****************** CITY | P ************** | ************** | **************** |
|  | rden City |  |  |  |  |
| G | Retail Trade |  | 1,418,925.83 | 377,038.85 | 1,161,935.98 |
| 1 | Services |  | 302,940.48 | 0.00 | 129,669.55 |
|  | Other |  | 14,889,070.51 | 2,937,444.75 | 3,069,836.38 |
|  |  | Total for Garden City | 16,610,936.82 | 3,314,483.60 | 4,361,441.91 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Garretson |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| 161 Vegetables \& Melons | 10,112.21 | 0.00 | 10,112.21 |
| Other | 4,058,609.84 | 0.00 | 90,809.23 |
| Total for MAJOR GROUP 1 | 4,068,722.05 | 0.00 | 100,921.44 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 721 Crop Planting \& Protecting | 0.00 | 0.00 | 0.00 |
| 752 Animal Specialty Services | 14,644.29 | 0.00 | 14,644.29 |
| Other | 529,240.40 | 1,021.20 | 352,665.88 |
| Total for MAJOR GROUP 7 | 543,884.69 | 1,021.20 | 367,310.17 |
| Total for DIVISION A | 4,612,606.74 | 282,780.81 | 749,991.22 |

DIVISION: C Construction
MAJOR GROUP: 17 Special Trade Contractors

|  |  | N/A | N/A | N/A |
| :---: | ---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |

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


MAJOR GROUP: 34 Fabricated Metal Products

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 36 Electronic \& Other Electrical Equipm | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 5.08 | 5.52 | 43.57 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
4212 Local Trucking Without Storage
1,491,291.61
106.86
$1,402,800.72$


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 2,688,068.12 | 2,419.24 | 89,882.08 |
| 5945 Hobby, Toy, \& Game Shops | 3,188.63 | 20.19 | 3,189.06 |
| 5961 Catalog \& Mail-Order Houses | 935,429.03 | 13,221.52 | 548,526.73 |
| 5999 Misc. Retail Stores, NEC | 64,267,741.69 | 170,262.22 | 19,576,782.59 |
| Other | 6,798,247.30 | 122,164.75 | 2,617,028.67 |
| Total for MAJOR GROUP 59 | 74,692,674.77 | 308,087.92 | 22,835,409.13 |
| Total for DIVISION G | 98,712,615.29 | 340,130.84 | 30,847,746.09 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
Other
Total for MAJOR GROUP 70
MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait
7231 Beauty Shops
Other
Total for MAJOR GROUP 72
MAJOR GROUP: 73 Business Services
7349 Building Maintenance Services, NEC
7359 Equipment Rental \& Leasing, NEC
7389 Business Services, NEC
Other

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $219,870.00$ | 0.00 | $20,620.00$ |
| $92,995.09$ | 0.00 | $92,995.09$ |
| $22,854.04$ | 31.25 | $18,832.19$ |
| $335,719.13$ | 31.25 | $132,447.28$ |
| $71,642.60$ | 0.00 | $71,642.60$ |
| $22,027.04$ | 133.03 | $21,052.00$ |
| $9,433.55$ | 0.00 | 605.00 |
| $193,825.52$ | 555.03 | $65,249.61$ |
| $296,928.71$ | 688.07 | $158,549.21$ |
| $785,081.97$ | 0.00 | $768,472.42$ |
| $466,059.21$ | 0.00 | $384,552.29$ |
| $1,856,604.17$ | $2,101.21$ | $1,504,668.89$ |
| $3,107,745.35$ | $2,101.21$ | $2,657,693.60$ |
| $182,525.63$ | 0.00 | $97,968.90$ |
| $141,101.35$ | 0.00 | $46,809.32$ |
| $323,626.98$ | 0.00 | $144,778.22$ |
| $721,469.91$ | 0.00 | $721,469.91$ |
| $721,469.91$ | 0.00 | $1,365.00$ |
| $9,219.98$ | 0.00 | $1,365.00$ |
| $9,219.98$ | $33,157.87$ | $37,338.01$ |
| $1,365.00$ | $7,993.34$ | $12,174.68$ |
| $1,365.00$ |  | $721,469.91$ |
| $4,181.34$ |  | $37,338.01$ |
| 366 |  |  |
|  |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Gary |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 136,986.98 | 0.00 | 132,286.98 |
|  | Total for MAJOR GROUP 7 | 136,986.98 | 0.00 | 132,286.98 |
|  | Total for DIVISION A | 136,986.98 | 0.00 | 132,286.98 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 21,428,521.14 | 235.27 | 9,431,433.50 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 49$ Electric, Gas, \& Sanitary ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 20,868,483.04 | 5,103,737.58 | 5,156,421.06 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5091 Sporting \& Recreational Goods |  | 2,054.18 | 0.00 | 2,054.18 |
| Other |  | 63,932.67 | 92.16 | 53,552.05 |
|  | Total for MAJOR GROUP 50 | 65,986.85 | 92.16 | 55,606.23 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | 76,237.89 | 445.90 | 63,992.98 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | 38,346.72 | 432.76 | 37,087.72 |
| Total for MAJOR GROUP 52 |  | 38,346.72 | 432.76 | 37,087.72 |
| ept. of Revenue |  | Page 368 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 21,147.85 | 95.11 | 18,256.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 22,025.38 | 95.11 | 19,124.91 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 351,395.67 | 8,386.24 | 329,388.77 |
| Other | 238,352.38 | 0.00 | 196,816.28 |
| Total for MAJOR GROUP 54 | 589,748.05 | 8,386.24 | 526,205.05 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 4,167.13 | 18.39 | 4,185.52 |
| Total for MAJOR GROUP 56 | 4,167.13 | 18.39 | 4,185.52 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 46,182.17 | 45.48 | 15,759.32 |
| Total for MAJOR GROUP 57 | 46,182.17 | 45.48 | 15,759.32 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 935,019.52 | 0.00 | 889,223.12 |
| Total for MAJOR GROUP 58 | 935,019.52 | 0.00 | 889,223.12 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,841,693.18 | 20,450.97 | 265,457.79 |
| Other | 937,147.86 | 2,470.29 | 716,141.33 |
| Total for MAJOR GROUP 59 | 2,778,841.04 | 22,921.26 | 981,599.12 |
| Total for DIVISION G | 4,436,445.76 | 31,898.40 | 2,476,659.58 |


| DIVISION: I Services |  |
| :--- | :---: |
| MAJOR GROUP: 70 | Hotels \& Other Lodging Places |
| 7011 Hotels \& Motels <br> Other |  |
| MAJOR GROUP: 72 <br> Other | Personal Services |

Total for MAJOR GROUP 72
MAJOR GROUP: 73 Business Services
7389 Business Services, NEC
Other

MAJOR GROUP: 75 Auto Repair, Services, \& Parking
7538 General Automotive Repair Shops
Other

| $501,855.12$ | 0.00 | $478,390.34$ |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $584,485.12$ | 0.00 | $561,020.34$ |
| $57,762.89$ | 539.23 | $58,059.51$ |
| $57,762.89$ | 539.23 | $58,059.51$ |
| $1,201,713.64$ | 0.00 | $601,549.81$ |
| $11,258.47$ | 17.32 | $10,209.97$ |
| $1,212,972.11$ | 17.32 | $611,759.78$ |
| $70,354.99$ | $6,600.00$ | $59,068.02$ |
| $1,095,365.12$ | 0.00 | $975,034.24$ |
| $1,165,720.11$ | $6,600.00$ | $1,034,102.26$ |
| $17,778.69$ | 0.00 | $9,053.19$ |
| $17,778.69$ | 0.00 | $9,053.19$ |
|  |  |  |
| $67,934.07$ | 0.00 | $67,934.07$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| $102,997.50$ | 0.00 | $102,997.50$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |


| Total for MAJOR GROUP 80 |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 3,148,724.08 | 7,157.24 | 2,382,821.11 |
| Total for Gary |  |  | 50,224,008.18 | 5,143,474.38 | 19,734,296.55 |
|  |  |  |  |  |  |
| Gary |  |  |  |  |  |
|  | Agriculture, Fore | stry, \& Fishing | 136,986.98 | 0.00 | 132,286.98 |
|  | Manufacturing |  | 21,428,521.14 | 235.27 | 9,431,433.50 |
|  | Transportation \& | P Public Utilities | 20,868,483.04 | 5,103,737.58 | 5,156,421.06 |
| F | Wholesale Trade |  | 76,237.89 | 445.90 | 63,992.98 |
|  | Retail Trade |  | 4,436,445.76 | 31,898.40 | 2,476,659.58 |
| I | Services |  | 3,148,724.08 | 7,157.24 | 2,382,821.11 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Gary | 50,224,008.18 | 5,143,474.38 | 19,734,296.55 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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8. City, Division, and Major Group Totals include 'Other' categories.
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DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 116,029.70 | 16,056.75 | 131,664.87 |
|  | Total for MAJOR GROUP 48 | 116,029.70 | 16,056.75 | 131,664.87 |
|  | Total for DIVISION E | 151,473.70 | 16,854.29 | 167,906.41 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 159,317.17 | 2.25 | 158,916.15 |
| Total for MAJOR GROUP 50 | 159,317.17 | 2.25 | 158,916.15 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 20,111,370.30 | 13,738.67 | 461,412.22 |
| Other | 3,388.98 | 45.98 | 1,611.92 |
| Total for MAJOR GROUP 51 | 20,114,759.28 | 13,784.65 | 463,024.14 |
| Total for DIVISION F | 20,274,076.46 | 13,786.89 | 621,940.29 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 189,818.02 | 12.86 | 183,828.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 189,958.92 | 13.59 | 183,968.00 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 21,958.85 | 133.55 | 19,307.05 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 53Other | 22,779.54 | 133.55 | 20,113.05 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 3,111,810.84 | 5.31 | 909,768.09 |
|  | Total for MAJOR GROUP 55 | 3,111,810.84 | 5.31 | 909,768.09 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5661 Shoe Stores |  | 994.01 | 1.62 | 995.59 |
| Other |  | 3,605.12 | 8.88 | 3,614.00 |
|  | Total for MAJOR GROUP 56 | 4,599.13 | 10.49 | 4,609.59 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| 5719 Misc. Homefurnishings Stores |  | 1,329.59 | 0.20 | 1,325.50 |
| Other |  | 147,118.96 | 1,023.25 | 38,908.14 |
|  | Total for MAJOR GROUP 57 | 148,448.54 | 1,023.45 | 40,233.64 |
| MAJOR GROUP: 5 5812 Eating Places | 58 Eating \& Drinking Places |  |  |  |
|  |  | 179,413.72 | 0.00 | 172,783.53 |
|  | Total for MAJOR GROUP 58 | 179,413.72 | 0.00 | 172,783.53 |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 4,815,356.59 | 55,112.13 | 105,635.47 |
|  |  | 188,555.58 | 2,731.73 | 115,064.82 |
| Other | Total for MAJOR GROUP 59 | 5,003,912.17 | 57,843.87 | 220,700.29 |
|  | Total for DIVISION G | 8,677,180.38 | 59,282.84 | 1,565,683.19 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP:Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 144,737.97 | 429.13 | 144,845.22 |
|  | Total for MAJOR GROUP 73 | 144,737.97 | 429.13 | 144,845.22 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |



## ITEMS OF NOTE:

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

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

Geddes
DIVISION: A Agriculture, Forestry, \& Fishing
MAJOR GROUP: 7 Agricultural Services

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 | Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |


| DIVISION: D Manufacturing |  |  |
| :---: | :---: | :---: |
| Other |  |  |
|  |  | Total for MAJOR |
| MAJOR GROUP: Other | 32 | Stone, Clay, \& Glass |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $7,928.08$ | 964.72 | $7,577.36$ |

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

| $220,913.29$ | 0.00 | $220,913.29$ |
| :---: | :--- | :--- |
| $220,913.29$ | 0.00 | $220,913.29$ |

MAJOR GROUP: 48 Communications Other $\quad$ Total for MAJOR GROUP 48

Total for DIVISION E
DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
Other $\quad$ Total for MAJOR GROUP 50

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $225,938.64$ | 90.15 | $226,028.79$ |

Total for MAJOR GROUP 51
Total for DIVISION F

|  | $12,621.26$ | 13.70 |
| ---: | ---: | ---: |
| ds | $12,621.26$ | 13.70 |
| $21,174,584.85$ | $2,058.97$ | $10,425.24$ |
| $21,174,584.85$ | $2,058.97$ | $50,068.34$ |
| $21,187,206.11$ | $2,072.68$ | $60,493.58$ |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 24,598.33 | 133.79 | 21,846.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 24,948.40 | 133.79 | 22,191.22 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 427,568.85 | 778.15 | 396,843.95 |
| Total for MAJOR GROUP 54 | 427,568.85 | 778.15 | 396,843.95 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | 2,811,054.97 | 966.55 | 438,989.03 |
| Total for MAJOR GROUP 55 | 2,811,054.97 | 966.55 | 438,989.03 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 7,061.93 | 26.45 | 7,087.80 |
| Total for MAJOR GROUP 56 | 7,061.93 | 26.45 | 7,087.80 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 32,496.48 | 340.12 | 29,214.06 |
| Total for MAJOR GROUP 57 | 32,496.48 | 340.12 | 29,214.06 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 1,066,401.34 | 1,644.65 | 1,050,937.75 |
| Total for MAJOR GROUP 58 | 1,066,401.34 | 1,644.65 | 1,050,937.75 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 42,832.19 | 60.24 | 32,150.38 |
| Other | 144,453.77 | 1,760.17 | 84,332.03 |
| Total for MAJOR GROUP 59 | 187,285.96 | 1,820.40 | 116,482.41 |
| Total for DIVISION G | 4,619,733.52 | 6,350.80 | 2,086,247.26 |




|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |  |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping $\quad 9,414.75 \quad 17.59 \quad 7,322.00$ |  |  |  |  |
|  | Total for MAJOR GROUP 87 | 9,414.75 | 17.59 | 7,322.00 |
|  | Total for DIVISION I | 1,927,729.17 | 10,127.19 | 1,493,547.92 |
|  | Total for Geddes | 27,991,005.83 | 19,605.55 | 3,896,365.23 |
| ****************************************************************** CITY RECAP ${ }^{* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * ~}$ |  |  |  |  |
| Geddes |  |  |  |  |
| D | Manufacturing | 7,928.08 | 964.72 | 7,577.36 |
| E | Transportation \& Public Utilities | 225,938.64 | 90.15 | 226,028.79 |
| F | Wholesale Trade | 21,187,206.11 | 2,072.68 | 60,493.58 |
| G | Retail Trade | 4,619,733.52 | 6,350.80 | 2,086,247.26 |
| 1 | Services | 1,927,729.17 | 10,127.19 | 1,493,547.92 |
|  | Other | 22,470.32 | 0.00 | 22,470.32 |
|  | Total for Geddes | 27,991,005.83 | 19,605.55 | 3,896,365.23 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Gettysburg |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 35,238.33 | 0.00 | 31,758.33 |
| Other |  | 219,858.71 | 17.70 | 78,704.11 |
|  | Total for MAJOR GROUP 7 | 255,097.04 | 17.70 | 110,462.44 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 7,750,768.13 | 83,531.18 | 6,032,226.82 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing2711 Newspapers |  |  |  |  |
|  |  | 127,691.25 | 2.00 | 16,116.74 |
|  | Total for MAJOR GROUP 27 | 127,691.25 | 2.00 | 16,116.74 |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} & \\ \text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 28 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 35$ Total for MAJOR GROUP 34Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 546,529.61 | 2,140.01 | 120,142.93 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 7.74 | 4.29 | 2.50 |

[^0]|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 3,583,876.64 | 5,631.59 | 2,287,518.99 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 25,803,663.86 | 65,556.55 | 1,267,803.05 |
| Other | 10,446,489.52 | 852.94 | 64,125.75 |
| Total for MAJOR GROUP 51 | 36,250,153.38 | 66,409.48 | 1,331,928.80 |
| Total for DIVISION F | 39,834,030.02 | 72,041.07 | 3,619,447.79 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 4,347,215.02 | 315.71 | 3,882,688.94 |
| 5251 Hardware Stores | 1,865,224.57 | 15.08 | 1,784,031.07 |
| Total for MAJOR GROUP 52 | 6,212,439.58 | 330.79 | 5,666,720.01 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 167,292.72 | 969.83 | 145,544.43 |
| 5331 Variety Stores | 2,218,920.99 | 18,693.57 | 1,950,645.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,390,371.54 | 19,663.74 | 2,100,246.21 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 10,083,658.00 | 14,294.48 | 5,599,235.95 |
| Other | 106,326.72 | 713.97 | 103,859.61 |
| Total for MAJOR GROUP 54 | 10,189,984.72 | 15,008.46 | 5,703,095.56 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 727,357.33 | 9,008.45 | 333,603.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,436,834.91 | 9,036.07 | 580,877.80 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 15,033.07 | 65.93 | 15,099.00 |
| 5661 Shoe Stores | 6,055.09 | 242.60 | 6,296.65 |
| 5699 Misc. Apparel \& Accessory Stores | 10,637.14 | 1.21 | 2,878.10 |
| Other | 6,499.59 | 6.67 | 6,505.60 |
| Total for MAJOR GROUP 56 | 38,224.90 | 316.41 | 30,779.35 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 4,076.71 | 0.57 | 4,064.02 |
| Other | 366,963.79 | 2,993.42 | 107,324.70 |
| Total for MAJOR GROUP 57 | 371,040.50 | 2,993.99 | 111,388.72 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,957,850.44 | 12,286.03 | 1,968,197.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 2,195,510.32 | 12,286.03 | 2,203,380.01 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 67,003.84 | 715.32 | 67,073.98 |
| 5945 Hobby, Toy, \& Game Shops | 4,277.01 | 26.20 | 4,285.43 |
| 5992 Florists | 545,680.18 | 291.30 | 539,840.28 |
| 5999 Misc. Retail Stores, NEC | 1,323,959.53 | 812.06 | 609,620.09 |
| Other | 4,208,780.00 | 18,110.17 | 770,385.36 |
| Total for MAJOR GROUP 59 | 6,149,700.56 | 19,955.05 | 1,991,205.14 |
| Total for DIVISION G | 28,984,107.04 | 79,590.53 | 18,387,692.80 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | 181,337.55 | 0.00 | 104,061.30 |
| Total for MAJOR GROUP 65 | 181,337.55 | 0.00 | 104,061.30 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION H | 181,337.55 | 0.00 | 104,061.30 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,057,560.73 | 939.79 | 898,809.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,445,174.30 | 3,502.85 | 1,151,635.49 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 113,875.58 | 1,291.03 | 107,632.60 |
| 7299 Misc. Personal Services, NEC | 8,880.02 | 99.54 | 8,905.46 |
| Other | 765,446.42 | 2,303.83 | 594,492.32 |
| Total for MAJOR GROUP 72 | 888,202.02 | 3,694.40 | 711,030.38 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 203,059.20 | 12,945.46 | 188,702.83 |
| Other | 159,179.32 | 9.42 | 127,456.05 |
| Total for MAJOR GROUP 73 | 362,238.52 | 12,954.88 | 316,158.88 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 2,746,953.66 | 17,111.77 | 2,593,341.17 |
| Other | 1,119,695.22 | 685.00 | 1,094,277.64 |
| Total for MAJOR GROUP 75 | 3,866,648.88 | 17,796.77 | 3,687,618.81 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 634,662.65 | 4,500.30 | 140,046.40 |
| Total for MAJOR GROUP 76 | 634,662.65 | 4,500.30 | 140,046.40 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 762,300.56 | 0.00 | 716,919.37 |
| Other | 66,072.79 | 0.00 | 63,950.75 |
| Total for MAJOR GROUP 79 | 828,373.35 | 0.00 | 780,870.12 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 243,454.00 | 326,424.13 | 330,772.95 |
| Total for MAJOR GROUP 80 | 243,454.00 | 326,424.13 | 330,772.95 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 478,089.94 | 0.00 | 472,820.04 |
| Total for MAJOR GROUP 81 | 478,089.94 | 0.00 | 472,820.04 |
| MAJOR GROUP: 82 Educational ServicesOther |  |  |  |
|  | 21,802.14 | 4,605.30 | 19,407.44 |
| MAJOR GROUP: $\quad 83$ Total for MAJOR GROUP 82Other | 21,802.14 | 4,605.30 | 19,407.44 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations8661 Religious Organizations |  |  |  |
|  | 0.00 | 0.00 | 0.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 0.00 | 0.00 | 0.00 |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |
|  | 490,985.94 | 1,954.00 | 377,946.50 |
| MAJOR GROUP: $\quad 89$ Total for MAJOR GROUP 87Other | 490,985.94 | 1,954.00 | 377,946.50 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 9,260,685.50 | 375,449.49 | 7,989,281.41 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Glencross |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Glencross | N/A | N/A | N/A |
|  |  |  |  |  |
| Glencross |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Glencross | N/A | N/A | N/A |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 3,510.35 | 41.73 | 3,551.66 |
|  | Total for MAJOR GROUP 56 | 5,165.37 | 45.21 | 5,210.16 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 41,251.47 | 827.75 | 10,252.69 |
|  | Total for MAJOR GROUP 57 | 41,251.47 | 827.75 | 10,252.69 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 789,832.09 | 340.94 | 732,753.54 |
|  | Total for MAJOR GROUP 58 | 789,832.09 | 340.94 | 732,753.54 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5945 Hobby, Toy, \& Game Shops |  | 757.59 | 2.60 | 757.98 |
| 5999 Misc. Retail Stores, NEC |  | 18,394.56 | 911.94 | 14,232.47 |
| Other |  | 117,301.69 | 857.19 | 68,057.71 |
|  | Total for MAJOR GROUP 59 | 136,453.85 | 1,771.73 | 83,048.16 |
|  | Total for DIVISION G | 1,170,353.16 | 3,635.66 | 1,021,481.35 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 12,523.34 | 50.56 | 12,569.27 |
|  | Total for MAJOR GROUP 72 | 12,523.34 | 50.56 | 12,569.27 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 908,429.50 | 1,497.99 | 636,769.03 |
|  | Total for MAJOR GROUP 73 | 908,429.50 | 1,497.99 | 636,769.03 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | 479,998.65 | 2,630.45 | 482,629.10 |
|  | Total for MAJOR GROUP 76 | 479,998.65 | 2,630.45 | 482,629.10 |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,598,490.49 | 4,264.29 | 1,304,751.44 |



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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 30,720.23 | 828.08 | 31,548.10 |
| Total for MAJOR GROUP 48 | 30,720.23 | 828.08 | 31,548.10 |
| Total for DIVISION E | 673,058.52 | 1,062.32 | 615,344.18 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 30,724.58 | 0.67 | 30,904.60 |
| Other | 1,829,397.40 | 7,180.83 | 860,998.24 |
| Total for MAJOR GROUP 50 | 1,860,121.98 | 7,181.50 | 891,902.84 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 26,243,208.05 | 238,261.76 | 5,118,048.90 |
| Other | 417,296.83 | 266.38 | 64,332.24 |
| Total for MAJOR GROUP 51 | 26,660,504.89 | 238,528.14 | 5,182,381.14 |
| Total for DIVISION F | 28,520,626.87 | 245,709.64 | 6,074,283.98 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,824,997.10 | 13,702.40 | 3,739,618.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 4,161,198.82 | 15,459.05 | 4,052,600.06 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 155,752.83 | 790.99 | 134,350.35 |
| 5331 Variety Stores | 3,520,838.64 | 29,243.63 | 3,158,101.10 |
| 5399 Misc. General Merchandise Stores | 4,422,314.74 | 30,103.91 | 4,217,555.39 |
| Total for MAJOR GROUP 53 | 8,098,906.21 | 60,138.53 | 7,510,006.84 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 8,221,765.08 | 268.63 | 5,707,194.90 |
| Other | 51,413.66 | 0.59 | 50,536.73 |
| Total for MAJOR GROUP 54 | 8,273,178.75 | 269.21 | 5,757,731.63 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 803,582.13 | 3,194.74 | 367,194.18 |
| Other | 4,458,864.87 | 3.09 | 2,309,025.33 |
| Total for MAJOR GROUP 55 | 5,262,447.00 | 3,197.83 | 2,676,219.51 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 12,025.84 | 61.16 | 12,087.00 |
| 5661 Shoe Stores | 5,083.50 | 57.20 | 5,140.31 |
| 5699 Misc. Apparel \& Accessory Stores | 3,085.62 | 3.35 | 3,033.92 |
| Other | 218,003.84 | 5.19 | 214,417.08 |
| Total for MAJOR GROUP 56 | 238,198.80 | 126.90 | 234,678.31 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 217,693.50 | 2,040.69 | 96,417.35 |
| 5719 Misc. Homefurnishings Stores | 5,429.98 | 0.11 | 5,418.18 |
| Other | 691,191.60 | 79,609.72 | 724,604.88 |
| Total for MAJOR GROUP 57 | 914,315.08 | 81,650.52 | 826,440.41 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,219,118.72 | 0.00 | 1,204,095.46 |
| 5813 Drinking Places | 482,586.87 | 200.00 | 482,483.87 |
| Total for MAJOR GROUP 58 | 1,701,705.59 | 200.00 | 1,686,579.33 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 89,213.49 | 0.00 | 52,109.58 |
| 5941 Sporting Goods \& Bicycle Shops | 34,782.82 | 221.64 | 32,355.33 |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,200.19 | 1.25 | 2,141.00 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5999 Misc. Retail Stores, NEC | 273,974.74 | 42,441.51 | 246,615.41 |
| Other | 4,269,833.29 | 11,665.78 | 719,194.82 |
| Total for MAJOR GROUP 59 | 4,670,004.52 | 54,330.18 | 1,052,416.14 |
| Total for DIVISION G | 33,319,954.77 | 215,372.23 | 23,796,672.23 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 333,826.57 | 22.75 | 225,469.67 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 540,497.35 | 0.00 | 528,279.35 |
| 7032 Sporting \& Recreational Camps | 7,819,287.50 | 8,163.60 | 7,704,275.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 8,372,684.22 | 8,163.60 | 8,245,055.42 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 4,483.08 | 1,564.17 | 5,603.82 |
| 7231 Beauty Shops | 173,716.97 | 0.00 | 173,716.97 |
| 7299 Misc. Personal Services, NEC | 225,198.83 | 10.71 | 174,079.10 |
| Other | 434,122.75 | 0.00 | 432,559.43 |
| Total for MAJOR GROUP 72 | 837,521.64 | 1,574.88 | 785,959.32 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 44,003.34 | 0.00 | 43,954.41 |
| 7359 Equipment Rental \& Leasing, NEC | 2,484.15 | 2.46 | 2,316.50 |
| 7389 Business Services, NEC | 110,675.70 | 0.00 | 110,675.70 |
| Other | 115,190.09 | 599.59 | 49,752.72 |
| Total for MAJOR GROUP 73 | 272,353.27 | 602.05 | 206,699.33 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7534 Tire Retreading \& Repair Shops | 1,166,690.17 | 0.00 | 1,122,156.83 |
| 7538 General Automotive Repair Shops | 2,286,983.32 | 189.23 | 1,381,026.75 |
| Other | 147,415.38 | 0.00 | 145,619.38 |
| Total for MAJOR GROUP 75 | 3,601,088.87 | 189.23 | 2,648,802.96 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 1,337,980.28 | 0.00 | 710,502.45 |
| 7699 Repair Services, NEC | 45,139.21 | 26.20 | 29,584.95 |
| Total for MAJOR GROUP 76 | 1,383,119.49 | 26.20 | 740,087.40 |
| MAJOR GROUP: 78 Motion Pictures N/A |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 709,273.84 | 0.00 | 654,113.84 |
| Other | 1,082,975.54 | 0.00 | 1,082,975.54 |
| Total for MAJOR GROUP 79 | 1,792,249.38 | 0.00 | 1,737,089.38 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 10,655.40 | 0.00 | 10,655.40 |
| Other | 34,810,657.54 | 108,385.22 | 254,211.46 |
| Total for MAJOR GROUP 80 | 34,821,312.94 | 108,385.22 | 264,866.86 |
| MAJOR GROUP: 81 Legal Services |  |  |  |



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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Grenville |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 102,019.00 | 0.00 | 102,019.00 |
| Total for MAJOR GROUP 7 | 102,019.00 | 0.00 | 102,019.00 |
| Total for DIVISION A | 102,019.00 | 0.00 | 102,019.00 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 26,971.84 | 1.95 | 4,430.83 |
| Total for MAJOR GROUP 50 | 26,971.84 | 1.95 | 4,430.83 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 67,139.05 | 105.17 | 7,723.73 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,948.82 | 8.11 | 2,867.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 3,476.89 | 9.56 | 3,389.83 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 12,201.53 | 49.68 | 10,442.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 12,668.75 | 49.68 | 10,904.24 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 404,571.05 | 3,227.73 | 132,978.33 |
| Total for MAJOR GROUP 54 | 404,571.05 | 3,227.73 | 132,978.33 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 921.67 | 4.57 | 926.24 |
| Total for MAJOR GROUP 56 | 921.67 | 4.57 | 926.24 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 30,758.61 | 391.85 | 15,943.95 |
| Total for MAJOR GROUP 57 | 30,758.61 | 391.85 | 15,943.95 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 429,852.39 | 0.00 | 429,931.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 474,448.47 | 0.00 | 474,520.34 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 9,461.13 | 20.43 | 6,263.59 |
| Other | 49,477.11 | 294.62 | 28,002.09 |


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

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

| Groton |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 55,788.45 | 0.00 | 55,788.45 |
| Other | 6,145,561.51 | 21,718.55 | 2,447,871.46 |
| Total for MAJOR GROUP 7 | 6,201,349.96 | 21,718.55 | 2,503,659.91 |
| Total for DIVISION A | 7,458,389.11 | 21,718.55 | 2,714,991.91 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 173,869,772.53 | 2,362,649.09 | 2,590,674.98 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | 50,105.16 | 17.18 | 33,257.08 |
| Total for MAJOR GROUP 42 | 50,105.16 | 17.18 | 33,257.08 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 2,603,566.18 | 2,353,734.88 | 4,957,221.98 |
| Total for MAJOR GROUP 48MAJOR GROUP:Other | 2,603,566.18 | 2,353,734.88 | 4,957,221.98 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 4,661,813.72 | 2,353,752.06 | 6,849,599.03 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5085 Industrial Supplies | 25,343.46 | 120.08 | 13,351.21 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 6,152,336.84 | 2,575.47 | 2,036,553.61 |
| Total for MAJOR GROUP 50 | 6,177,680.31 | 2,695.55 | 2,049,904.82 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 2,563,545.51 | 13,270.60 | 44,103.69 |
| Total for MAJOR GROUP 51 | 2,563,545.51 | 13,270.60 | 44,103.69 |
| Total for DIVISION F | 8,741,225.82 | 15,966.15 | 2,094,008.51 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 4,720,977.11 | 377.69 | 4,198,102.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 4,724,917.29 | 439.19 | 4,202,020.50 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 162,033.07 | 1,181.76 | 145,126.10 |
| 5399 Misc. General Merchandise Stores | 4,829.43 | 1.34 | 4,722.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,581,361.58 | 13,410.37 | 1,385,411.56 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 11,801,444.59 | 18,152.18 | 5,414,195.06 |
| 5461 Retail Bakeries | 5,929.44 | 393.68 | 6,323.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 11,807,449.47 | 18,545.86 | 5,420,566.18 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 15,752,440.68 | 72,897.57 | 1,092,931.28 |
| Total for MAJOR GROUP 55 | 15,752,440.68 | 72,897.57 | 1,092,931.28 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 96,639.95 | 50.03 | 57,514.58 |
| 5632 Women's Accessory \& Specialty Stores | 104,765.48 | 446.95 | 103,393.81 |
| 5651 Family Clothing Stores | 96.81 | 0.15 | 96.92 |
| 5661 Shoe Stores | 4,720.37 | 30.82 | 4,750.71 |
| 5699 Misc. Apparel \& Accessory Stores | 2,127.41 | 3.59 | 2,131.00 |
| Other | 4,869.48 | 2.62 | 4,870.87 |
| Total for MAJOR GROUP 56 | 213,219.50 | 534.16 | 172,757.89 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 2,348.72 | 0.12 | 2,341.00 |
| 5731 Radio, TV, \& Electronic Stores | 3,724.29 | -7.99 | 3,727.00 |
| 5734 Computer \& Software Stores | 230,463.48 | 653.85 | 128,610.43 |
| Other | 162,250.77 | 1,601.53 | 77,753.21 |
| Total for MAJOR GROUP 57 | 398,787.27 | 2,247.51 | 212,431.64 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,481,153.69 | 1,255.68 | 1,469,828.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 2,150,372.91 | 1,495.68 | 2,070,836.44 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 122,114.07 | 379.75 | 122,354.48 |
| 5945 Hobby, Toy, \& Game Shops | 4,076.16 | 29.45 | 4,087.56 |
| 5947 Gift, Novelty, \& Souvenir Shops | 32,826.36 | 0.22 | 16,565.57 |
| 5999 Misc. Retail Stores, NEC | 4,156,215.53 | 7,079.66 | 360,662.94 |
| Other | 3,594,692.02 | 11,289.83 | 695,287.49 |
| Total for MAJOR GROUP 59 | 7,909,924.15 | 18,778.91 | 1,198,958.04 |
| Total for DIVISION G | 44,538,472.84 | 128,349.25 | 15,755,913.53 |

DIVISION: H Finance, Insurance, \& Real Estate

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 54,212.85 | 0.00 | 54,212.85 |
| Total for MAJOR GROUP 65 | 54,212.85 | 0.00 | 54,212.85 |
| Total for DIVISION H | 56,814.42 | 512.58 | 54,924.97 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 50,848.07 | 0.00 | 31,671.57 |
| Total for MAJOR GROUP 70 | 50,848.07 | 0.00 | 31,671.57 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 96,797.40 | 0.00 | 96,797.40 |
| 7231 Beauty Shops | 208,081.95 | 2,107.24 | 210,189.19 |
| 7299 Misc. Personal Services, NEC | 36,794.57 | 13.17 | 36,737.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 589,960.65 | 2,120.41 | 582,510.84 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 23,410.33 | 87.89 | 19,875.34 |
| 7389 Business Services, NEC | 11,024.79 | 0.00 | 11,024.79 |
| Other | 92,123.42 | 283.67 | 77,978.73 |
| Total for MAJOR GROUP 73 | 126,558.54 | 371.57 | 108,878.86 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 905,748.81 | 0.00 | 833,852.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 1,013,555.58 | 0.00 | 941,659.41 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 8,083.88 | 7.61 | 7,282.77 |
| Total for MAJOR GROUP 76 | 8,083.88 | 7.61 | 7,282.77 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 291,835.84 | 3,507.25 | 265,886.38 |
| Total for MAJOR GROUP 79 | 291,835.84 | 3,507.25 | 265,886.38 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 35,025.83 | 158,676.69 | 188,779.31 |
| Total for MAJOR GROUP 80 | 35,025.83 | 158,676.69 | 188,779.31 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 2,257.00 | 2,726.49 | 4,983.49 |
| Total for MAJOR GROUP 86 | 2,257.00 | 2,726.49 | 4,983.49 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 243,911.84 | 645.16 | 202,779.79 |
| Other | 15,715,038.30 | 27,310.88 | 173,347.31 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hamill |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 147,570.00 | 0.00 | 147,570.00 |
| Total for MAJOR GROUP 9 | 147,570.00 | 0.00 | 147,570.00 |
| Total for DIVISION A | 148,450.00 | 0.00 | 148,450.00 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 29,810.00 | 0.00 | 29,810.00 |
| Total for MAJOR GROUP 70 | 29,810.00 | 0.00 | 29,810.00 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 97,015.28 | 0.00 | 97,015.28 |
| Total for MAJOR GROUP 79 | 97,015.28 | 0.00 | 97,015.28 |
| Total for DIVISION I | 135,016.28 | 0.00 | 135,016.28 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Hamill | 292,278.20 | 0.00 | 292,278.20 |
| ************************************************************** CITY REAP *********************************************************** |  |  |  |  |  |
| Hamill |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 148,450.00 | 0.00 | 148,450.00 |
| 1 | Services |  | 135,016.28 | 0.00 | 135,016.28 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Hamill | 292,278.20 | 0.00 | 292,278.20 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Harrisburg |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 742 Veterinary Services, Specialties | 632,538.12 | 647.63 | 428,520.73 |
| 752 Animal Specialty Services | 2,484,528.64 | 442.00 | 2,480,451.91 |
| 782 Lawn \& Garden Services | 8,360,006.80 | 131,602.79 | 7,373,687.29 |
| Other | 7,396,613.98 | 47,261.86 | 4,252,651.66 |
| Total for MAJOR GROUP 7 | 18,873,687.54 | 179,954.28 | 14,535,311.59 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| Total for DIVISION A | 19,702,382.78 | 180,622.86 | 15,353,453.30 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 1,141,835.36 | 0.00 | 677,468.22 |
| Total for MAJOR GROUP 17 | 1,141,835.36 | 0.00 | 677,468.22 |
| Total for DIVISION C | 1,141,835.36 | 0.00 | 677,468.22 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |
|  | 134,880,164.70 | 1,001,318.97 | 1,881,847.08 |
| MAJOR GROUP:$\begin{aligned} & \text { Total for MAJOR GROUP } 24 \\ & \text { Other }\end{aligned}$ | 134,880,164.70 | 1,001,318.97 | 1,881,847.08 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing2711 Newspapers | N/A | N/A | N/A |
|  |  |  |  |
|  | 1,023.38 | 3.68 | 159.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 <br> MAJOR GROUP: 28 Chemicals \& Allied Products <br> Other | 13,090.89 | 3.68 | 12,226.59 |
|  |  |  |  |
|  | 33,225.22 | 37.07 | 23,521.00 |
| Total for MAJOR GROUP 28 | 33,225.22 | 37.07 | 23,521.00 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products 3 23,521.00 |  |  |  |
| 3273 Ready-Mixed Concrete | 3,979,999.58 | 62,899.97 | 2,978,102.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32MAJOR GROUP: $\quad 34$ Fabricated Metal ProductsOther | 4,011,765.97 | 62,985.36 | 2,993,573.48 |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| ept. of Revenue | Page 399 |  |  |



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


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 1,264,370.76 | 4,078.67 | 1,021,690.59 |
| 5063 Electrical Apparatus \& Equipment | 1,257,936.92 | 2,017.95 | 965,358.74 |
| 5074 Plumbing \& Hydronic Heating Supplies | 3,198,135.30 | 2,514.29 | 2,493,571.47 |
| 5085 Industrial Supplies | 49,178.85 | 164.15 | 44,810.39 |
| Other | 10,437,726.37 | 9,156.92 | 5,728,374.24 |
| Total for MAJOR GROUP 50 | 16,207,348.21 | 17,931.97 | 10,253,805.43 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5122 Drugs, Proprietaries, \& Sundries | 166,078.35 | 6,852.33 | 172,362.93 |
| 5191 Farm Supplies | 4,335,566.49 | 15,637.58 | 354,700.75 |
| Other | 8,466,732.51 | 22,950.90 | 7,600,841.16 |
| Total for MAJOR GROUP 51 | 12,968,377.35 | 45,440.81 | 8,127,904.84 |
| Total for DIVISION F | 29,175,725.56 | 63,372.79 | 18,381,710.27 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 32,900,945.18 | 1,222,847.89 | 23,615,603.32 |
| Other | 3,871,086.07 | 7,089.17 | 3,182,419.77 |
| Total for MAJOR GROUP 52 | 36,772,031.25 | 1,229,937.06 | 26,798,023.09 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 749,908.22 | 5,661.37 | 675,590.46 |
| 5399 Misc. General Merchandise Stores | 2,904,439.86 | 5.26 | 695,882.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 4,900,943.35 | 16,227.88 | 2,458,525.21 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 30,174,122.13 | 226,651.58 | 7,753,974.47 |
| 5499 Misc. Food Stores | 69,059.65 | 2,740.01 | 58,510.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 30,343,671.73 | 229,391.59 | 7,910,615.23 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 3,597,985.56 | 433.49 | 1,330,429.21 |
| 5541 Gasoline Service Stations | 12,417,639.89 | 87,812.05 | 3,978,487.98 |
| Other | 40,267,552.40 | 11,425.12 | 2,024,911.01 |
| Total for MAJOR GROUP 55 | 56,283,177.85 | 99,670.67 | 7,333,828.20 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 10,278.00 | 13.00 | 10,291.00 |
| 5621 Women's Clothing Stores | 102,333.27 | 263.86 | 97,090.29 |
| 5651 Family Clothing Stores | 29,450.71 | 3.10 | 29,453.01 |
| 5661 Shoe Stores | 17,769.01 | 241.31 | 17,980.38 |
| 5699 Misc. Apparel \& Accessory Stores | 16,037.68 | 10.68 | 15,946.71 |
| Other | 61,959.46 | 127.25 | 61,997.45 |
| Total for MAJOR GROUP 56 | 237,828.13 | 659.19 | 232,758.84 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 4,068,928.62 | 117,258.67 | 2,138,351.75 |
| 5713 Floor Covering Stores | 2,036,281.40 | 1,962.48 | 1,577,985.66 |
| 5719 Misc. Homefurnishings Stores | 24,621.05 | 3.23 | 24,503.00 |
| 5731 Radio, TV, \& Electronic Stores | 198,024.09 | 1,722.06 | 196,541.50 |
| Other | 237,403.25 | 49.14 | 165,438.73 |
| Total for MAJOR GROUP 57 | 6,565,258.42 | 120,995.58 | 4,102,820.64 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,166,559.63 | 42,323.98 | 2,208,646.92 |
| 5813 Drinking Places | 2,379,381.60 | 3,255.40 | 2,341,102.25 |
| Total for MAJOR GROUP 58 | 4,545,941.23 | 45,579.38 | 4,549,749.17 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 207,292.62 | 1,229.81 | 200,709.98 |
| 5944 Jewelry Stores | 6,605.00 | 0.00 | 6,605.00 |
| 5945 Hobby, Toy, \& Game Shops | 18,122.57 | 101.31 | 18,140.61 |
| 5947 Gift, Novelty, \& Souvenir Shops | 12,937.89 | 9.51 | 11,262.96 |
| 5949 Sewing, Needlework, \& Piece Goods | 35,899.61 | 23,153.32 | 48,126.67 |
| 5961 Catalog \& Mail-Order Houses | 6,920,468.52 | 111,415.99 | 3,459,605.63 |
| 5963 Direct Selling Establishments | 283,105.99 | 0.00 | 283,105.99 |
| 5999 Misc. Retail Stores, NEC | 13,279,639.95 | 274,125.50 | 7,130,702.72 |
| Other | 564,119.17 | 1.07 | 556,988.17 |
| Total for MAJOR GROUP 59 | 21,328,191.32 | 410,036.50 | 11,715,247.73 |
| Total for DIVISION G | 160,977,043.28 | 2,152,497.86 | 65,101,568.11 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| ept. of Revenue | Page 401 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 3,431,477.80 | 0.00 | 3,387,994.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 3,431,477.80 | 0.00 | 3,387,994.80 |
| Total for DIVISION H | 5,294,465.45 | 4,358.05 | 3,443,121.30 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 221,714.79 | 1,598.02 | 203,752.37 |
| 7231 Beauty Shops | 1,058,760.89 | 0.00 | 1,058,760.89 |
| 7299 Misc. Personal Services, NEC | 287,260.49 | 1,529.72 | 274,049.56 |
| Other | 600,464.67 | 0.00 | 59,049.71 |
| Total for MAJOR GROUP 72 | 2,168,200.84 | 3,127.74 | 1,595,612.53 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 227,377.83 | 0.00 | 141,954.60 |
| 7335 Commercial Photography | 29,891.45 | 0.00 | 29,891.45 |
| 7342 Disinfecting \& Pest Control Services | 263,922.23 | 0.00 | 258,167.79 |
| 7349 Building Maintenance Services, NEC | 765,048.49 | 450.00 | 739,965.13 |
| 7359 Equipment Rental \& Leasing, NEC | 181,117.47 | 767.49 | 175,313.42 |
| 7371 Computer Programming Services | 14,079.79 | 42.18 | 11,846.00 |
| 7389 Business Services, NEC | 2,735,734.24 | 1,962,393.79 | 4,429,327.62 |
| Other | 1,173,217.53 | 2,874.25 | 425,257.03 |
| Total for MAJOR GROUP 73 | 5,390,389.03 | 1,966,527.71 | 6,211,723.04 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 1,137,009.50 | 275.00 | 805,940.56 |
| 7536 Automotive Glass Replacement Shops | 362,854.07 | 6,895.33 | 229,700.61 |
| 7538 General Automotive Repair Shops | 958,216.51 | 4,434.86 | 908,131.50 |
| 7542 Carwashes | 351,233.43 | 2,468.59 | 345,934.77 |
| Other | 2,103,918.02 | 0.00 | 1,500,392.55 |
| Total for MAJOR GROUP 75 | 4,913,231.53 | 14,073.78 | 3,790,099.99 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 31,151.10 | 0.00 | 1,391.93 |
| 7699 Repair Services, NEC | 664,892.05 | 462.63 | 403,773.03 |
| Other | 206,093.43 | 0.00 | 165,654.58 |
| Total for MAJOR GROUP 76 | 902,136.58 | 462.63 | 570,819.54 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 529,681.52 | 39.99 | 412,566.96 |
| Total for MAJOR GROUP 78 | 529,681.52 | 39.99 | 412,566.96 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7922 Theatrical Producers \& Services | 213,600.32 | 0.00 | 213,600.32 |
| 7929 Entertainers \& Entertainment Groups | 3,050.00 | 0.00 | 3,050.00 |
| 7999 Amusement \& Recreation, NEC | 2,765,634.23 | 154,687.25 | 2,781,016.05 |
| Other | 2,383,794.63 | 14,673.77 | 1,695,190.78 |
| Total for MAJOR GROUP 79 | 5,366,079.18 | 169,361.02 | 4,692,857.15 |
| Other | 3,664,635.10 | 32,475.94 | 244,311.01 |
| Total for MAJOR GROUP 80 | 3,664,635.10 | 32,475.94 | 244,311.01 |
| MAJOR GROUP: 81 Legal Services Other | N/A | N/A | N/A |
| ept. of Revenue | Page 402 |  |  |


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

## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Harrison |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 88 Private Households |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
|  | Total for DIVISION I | 152,063.39 | 0.00 | 149,202.68 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Harrison | 177,979.39 | 0.00 | 175,118.68 |
|  |  |  |  |  |  |
| Harrison |  |  |  |  |  |
| 1 | Services |  | 152,063.39 | 0.00 | 149,202.68 |
|  | Other |  | 25,916.00 | 0.00 | 25,916.00 |
|  |  | Total for Harrison | 177,979.39 | 0.00 | 175,118.68 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Harrold |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 53,786,346.26 | 21,220.43 | 66,357.69 |
|  | Total for MAJOR GROUP 7 | 53,786,346.26 | 21,220.43 | 66,357.69 |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 55,580,551.62 | 21,220.43 | 1,860,563.05 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 24 Lumber \& Wood Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 31 Leather \& Leather Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: | 38 Instruments \& Related Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 58,128,158.23 | 77,741.56 | 79,298.77 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 7.00 | 1.24 | 1.39 |

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

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 1,372,060.89 | 5,728.21 | 33,370.89 |
| Total for DIVISION F | 1,402,563.67 | 5,755.41 | 58,912.25 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 23,911.81 | 82.05 | 23,228.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 26,804.24 | 104.82 | 26,108.28 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 8,113.73 | 38.30 | 7,248.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 8,297.95 | 38.30 | 7,430.16 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 2,353,265.36 | 523.00 | 356,564.37 |
| Total for MAJOR GROUP 55 | 2,353,265.36 | 523.00 | 356,564.37 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 258.27 | 0.73 | 259.00 |
| Other | 1,495.82 | 13.82 | 1,509.51 |
| Total for MAJOR GROUP 56 | 1,754.09 | 14.55 | 1,768.51 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 331.30 | 0.15 | 330.00 |
| Other | 7,933.99 | 6.24 | 7,083.54 |
| Total for MAJOR GROUP 57 | 8,265.28 | 6.39 | 7,413.54 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 6,380.02 | 0.07 | 5,381.27 |
| 5999 Misc. Retail Stores, NEC | 94,835.08 | 110.28 | 53,747.73 |
| Other | 93,489.28 | 596.51 | 56,854.94 |
| Total for MAJOR GROUP 59 | 194,704.37 | 706.86 | 115,983.94 |
| Total for DIVISION G | 2,594,280.49 | 1,411.52 | 516,289.80 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |
|  | 3,571.51 | 1.88 | 3,359.73 |
| Total for MAJOR GROUP 72 | 3,571.51 | 1.88 | 3,359.73 |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 76$ Misc. Repair ServicesOther | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 548,451.81 | 1,276.87 | 549,728.68 |
| Total for MAJOR GROUP 79 | 548,451.81 | 1,276.87 | 549,728.68 |
| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hartford |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 279 Animal Specialties, NEC | 124,563.82 | 0.00 | 119,321.21 |
| Total for MAJOR GROUP 2 | 124,563.82 | 0.00 | 119,321.21 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 272,082.35 | 1,423.61 | 273,505.96 |
| 782 Lawn \& Garden Services | 1,457,395.11 | 10,421.28 | 1,448,221.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 1,763,404.58 | 11,846.17 | 1,721,817.42 |
| Total for DIVISION A | 1,918,037.22 | 11,846.17 | 1,840,738.63 |

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

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 39 Misc. Manufacturing Industries | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 56,773,332.99 | 1,930,205.59 | 27,022,312.11 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 612,824.58 | 2,091.37 | 591,427.55 |
| Other |  | 196,001.70 | 0.00 | 36,061.40 |
|  | Total for MAJOR GROUP 42 | 808,826.28 | 2,091.37 | 627,488.95 |
| MAJOR GROUP: 45 Transportation by AirOther |  | N/A | N/A | N/A |
| MAJOR GROUP: 47 Transportation ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 171,859.93 | 13,674.93 | 185,379.79 |
|  | Total for MAJOR GROUP 48 | 171,859.93 | 13,674.93 | 185,379.79 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 1,258,635.01 | 15,804.71 | 1,083,251.72 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5032 Brick, Stone, \& Related Materials |  | 873,541.83 | 444.49 | 320,935.51 |
| 5063 Electrical Apparatus \& Equipment |  | 523,169.07 | 391.40 | 387,275.25 |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 1,337,827.80 | 887.18 | 1,094,582.30 |
| Other |  | 5,149,229.55 | 5,978.21 | 425,730.46 |
|  | Total for MAJOR GROUP 50 | 7,883,768.25 | 7,701.27 | 2,228,523.52 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | 1,656,291.65 | 1,520.89 | 69,374.18 |
| Total for MAJOR GROUP 51 |  | 1,656,291.65 | 1,520.89 | 69,374.18 |
| Total for DIVISION F |  | 9,540,059.90 | 9,222.17 | 2,297,897.70 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 6,493,616.37 | 25,608.31 | 5,028,651.65 |
| Other |  | 1,942,555.77 | 405.21 | 1,825,629.48 |
|  | Total for MAJOR GROUP 52 | 8,436,172.13 | 26,013.52 | 6,854,281.13 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 285,018.17 | 1,874.08 | 253,918.26 |
| 5399 Misc. General Merchandise Stores |  | 119,996.80 | 383.32 | 116,066.64 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 2,329,189.33 | 17,745.07 | 2,049,821.76 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 17,322,932.24 | 10,850.46 | 8,400,156.89 |
| Other |  | 1,052,455.08 | 0.00 | 1,052,302.86 |
| ept. of Revenue |  | Page 410 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 54 | 18,375,387.32 | 10,850.46 | 9,452,459.75 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 4,010,667.22 | 1,066.60 | 1,586,869.32 |
| Other | 62,514,620.03 | 38,728.29 | 4,432,011.11 |
| Total for MAJOR GROUP 55 | 66,525,287.25 | 39,794.89 | 6,018,880.43 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 20,441.02 | 6.30 | 3,831.99 |
| 5621 Women's Clothing Stores | 27,551.18 | 136.82 | 27,688.00 |
| 5632 Women's Accessory \& Specialty Stores | 60,289.88 | 15.13 | 52,585.85 |
| 5661 Shoe Stores | 23,878.28 | 310.80 | 24,185.61 |
| 5699 Misc. Apparel \& Accessory Stores | 15,480.30 | 9.42 | 15,320.91 |
| Other | 14,678.47 | 16.52 | 14,691.82 |
| Total for MAJOR GROUP 56 | 162,319.12 | 495.00 | 138,304.18 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 664,247.08 | 6,249.32 | 296,821.79 |
| 5713 Floor Covering Stores | 756,711.36 | 588.77 | 612,602.46 |
| 5719 Misc. Homefurnishings Stores | 11,932.72 | 1.68 | 11,885.02 |
| 5731 Radio, TV, \& Electronic Stores | 66,028.47 | 564.94 | 65,457.50 |
| Other | 89,957.14 | 11.11 | 85,606.45 |
| Total for MAJOR GROUP 57 | 1,588,876.77 | 7,415.82 | 1,072,373.22 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 3,113,379.26 | 5,722.53 | 3,085,564.78 |
| 5813 Drinking Places | 2,596,607.74 | 19,046.78 | 2,571,741.47 |
| Total for MAJOR GROUP 58 | 5,709,987.00 | 24,769.31 | 5,657,306.25 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 308,927.59 | 0.00 | 132,120.90 |
| 5941 Sporting Goods \& Bicycle Shops | 441,144.14 | 1,305.12 | 374,325.08 |
| 5945 Hobby, Toy, \& Game Shops | 13,771.11 | 100.57 | 13,232.21 |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,399.44 | 0.38 | 1,381.45 |
| 5949 Sewing, Needlework, \& Piece Goods | 1,050.00 | 0.00 | 1,050.00 |
| 5961 Catalog \& Mail-Order Houses | 4,790,122.63 | 31,232.70 | 1,425,447.40 |
| 5999 Misc. Retail Stores, NEC | 15,001,253.19 | 137,210.56 | 1,286,474.25 |
| Other | 184,163.37 | 5.13 | 66,230.25 |
| Total for MAJOR GROUP 59 | 20,741,831.47 | 169,854.48 | 3,300,261.54 |
| Total for DIVISION G | 123,869,050.39 | 296,938.55 | 34,543,688.26 |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 61 Nondepository Institutions

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 9.74 | 6.75 | 3.00 |

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

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | 1,329,993.82 | 237.81 | 1,309,800.89 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 630.00 | 0.00 | 630.00 |
| 7349 Building Maintenance Services, NEC | 292,505.14 | 0.00 | 268,364.27 |
| 7359 Equipment Rental \& Leasing, NEC | 2,820,739.25 | 10,712.69 | 2,023,547.93 |
| 7389 Business Services, NEC | 439,767.54 | 0.00 | 331,127.50 |
| Other | 904,777.13 | 12,791.83 | 649,970.51 |
| Total for MAJOR GROUP 73 | 4,458,419.07 | 23,504.52 | 3,273,640.21 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 669,729.36 | 550.00 | 543,800.21 |
| 7538 General Automotive Repair Shops | 5,057,619.82 | 7,589.09 | 4,763,537.32 |
| 7539 Automotive Repair Shops, NEC | 1,024,468.88 | 0.00 | 502,318.88 |
| Other | 1,046,661.70 | 7,981.87 | 1,033,553.48 |
| Total for MAJOR GROUP 75 | 7,798,479.76 | 16,120.97 | 6,843,209.89 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 310,634.54 | 0.00 | 257,861.84 |
| Other | 671,443.30 | 0.00 | 585,226.35 |
| Total for MAJOR GROUP 76 | 982,077.84 | 0.00 | 843,088.19 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 2,033,631.14 | 12,221.71 | 1,636,834.18 |
| Total for MAJOR GROUP 79 | 2,033,631.14 | 12,221.71 | 1,636,834.18 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 415,960.77 | 9,041.39 | 20,968.40 |
| Total for MAJOR GROUP 80 | 415,960.77 | 9,041.39 | 20,968.40 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 1,062,059.45 | 0.00 | 978,743.75 |
| Total for MAJOR GROUP 81 | 1,062,059.45 | 0.00 | 978,743.75 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 4,484.62 | 10,168.44 | 14,653.06 |
| Total for MAJOR GROUP 86 | 4,484.62 | 10,168.44 | 14,653.06 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 2,652,802.60 | 72,042.71 | 2,287,713.48 |
| 8742 Management Consulting Services | 123,982.29 | 0.00 | 75,782.29 |
| 8748 Business Consulting, NEC | 662,379.87 | 0.00 | 26,689.73 |
| Other | 1,158,493.94 | 3,175.07 | 1,151,707.40 |
| Total for MAJOR GROUP 87 | 4,597,658.70 | 75,217.79 | 3,541,892.90 |
| MAJOR GROUP: 88 Private Households Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 179,442.06 | 0.00 | 82,271.87 |
| Total for MAJOR GROUP 89 | 179,442.06 | 0.00 | 82,271.87 |
| Total for DIVISION I | 24,176,307.05 | 147,197.30 | 19,812,851.38 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Hartford | 218,069,632.28 | 2,414,621.23 | 86,636,642.80 |
|  |  | ************ CITY | AP ********* | ************** | **** |
|  | rtford |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,918,037.22 | 11,846.17 | 1,840,738.63 |
| D | Manufacturing |  | 56,773,332.99 | 1,930,205.59 | 27,022,312.11 |
| E | Transportation \& Public Utilities |  | 1,258,635.01 | 15,804.71 | 1,083,251.72 |
| F | Wholesale Trade |  | 9,540,059.90 | 9,222.17 | 2,297,897.70 |
| G | Retail Trade |  | 123,869,050.39 | 296,938.55 | 34,543,688.26 |
| H | Finance, Insurance, \& Real Estate |  | 534,209.74 | 3,406.75 | 35,903.00 |
| 1 | Services |  | 24,176,307.05 | 147,197.30 | 19,812,851.38 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Hartford | 218,069,632.28 | 2,414,621.23 | 86,636,642.80 |

ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hayes |  |  |  |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 26,582.47 | 0.00 | 26,582.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 27,554.47 | 0.00 | 27,554.47 |
| Total for DIVISION G | 27,554.47 | 0.00 | 27,554.47 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Hayes | 29,082.07 | 92.87 | 27,647.34 |
| ************************************************************* CITY R C AP *********************************************************** |  |  |  |
| Hayes |  |  |  |
| G Retail Trade | 27,554.47 | 0.00 | 27,554.47 |
| Other | N/A | N/A | N/A |
| Total for Hayes | 29,082.07 | 92.87 | 27,647.34 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hayti |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 702,991.36 | 0.00 | 620,600.62 |
| Total for MAJOR GROUP 7 | 702,991.36 | 0.00 | 620,600.62 |
| Total for DIVISION A | 705,277.88 | 0.00 | 622,887.14 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | 76,646.27 | 13.05 | 74,241.75 |
| MAJOR GROUP: $\quad 34 \begin{gathered}\text { Total for MAJOR GROUP } 32 \\ \text { Other }\end{gathered}$ Fabricated Metal Products | 76,646.27 | 13.05 | 74,241.75 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| $\begin{array}{lc}\text { MAJOR GROUP: } & \\ \text { Otal for MAJOR GROUP } 34 \\ \text { Other }\end{array}$ | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 342,031.60 | 19,564.46 | 286,863.38 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | 30,280,030.63 | 4,993.28 | 114,358.52 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 42Other | 30,280,030.63 | 4,993.28 | 114,358.52 |
|  |  |  |  |
|  | 74,852.64 | 2,631.23 | 77,483.82 |
| Total for MAJOR GROUP 48 | 74,852.64 | 2,631.23 | 77,483.82 |
| Total for DIVISION E | 30,354,883.26 | 7,624.52 | 191,842.34 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 331,648.77 | 699.34 | 255,860.04 |
| Other | 82,876.11 | 904.78 | 48,334.14 |
| Total for MAJOR GROUP 50 | 414,524.89 | 1,604.12 | 304,194.18 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 96,750.65 | 510.89 | 15,772.81 |
| Total for MAJOR GROUP 51 | 96,750.65 | 510.89 | 15,772.81 |
| Total for DIVISION F | 511,275.53 | 2,115.01 | 319,966.99 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials |  |  |  |
|  | 2,130,904.80 | 408,801.65 | 2,528,901.81 |
| Dept. of Revenue | Page 415 |  |  |




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Returns Filed: Calendar Year 2023

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 3,484.80 | 70.90 | 3,555.67 |
|  | Total for MAJOR GROUP 56 | 3,484.80 | 70.90 | 3,555.67 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 13,140.81 | 6.57 | 12,048.29 |
|  | Total for MAJOR GROUP 57 | 13,140.81 | 6.57 | 12,048.29 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, | \& Game Shops | 4,951.72 | 3.94 | 4,950.92 |
| 5999 Misc. Retail | Stores, NEC | 10,289.90 | 23.74 | 6,934.27 |
| Other |  | 62,455.02 | 552.23 | 38,044.28 |
|  | Total for MAJOR GROUP 59 | 77,696.63 | 579.91 | 49,929.47 |
|  | Total for DIVISION G | 2,003,107.49 | 2,060.78 | 397,276.88 |
| DIVISION: I Servi | ices |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 662,620.63 | 239,067.19 | 637,935.85 |
|  | Total for MAJOR GROUP 73 | 662,620.63 | 239,067.19 | 637,935.85 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | 859,342.43 | 762.46 | 704,018.92 |
|  | Total for MAJOR GROUP 76 | 859,342.43 | 762.46 | 704,018.92 |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,921,702.80 | 239,834.20 | 1,700,154.67 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hecla |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 12,255,537.32 | 1,200.00 | 238,539.38 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |

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

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

| Other |  | 55,638.74 | 345.61 | 24,805.77 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 55,638.74 | 345.61 | 24,805.77 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 562,304.56 | 1,393.54 | 7,606.70 |
| Other |  | 36,758.41 | 50.65 | 6,954.53 |
|  | Total for MAJOR GROUP 51 | 599,062.97 | 1,444.19 | 14,561.23 |
|  | Total for DIVISION F | 654,701.71 | 1,789.81 | 39,367.00 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 160,569.33 | 22.19 | 92,805.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 160,733.14 | 22.39 | 92,967.29 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 14,500.30 | 64.84 | 12,558.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 15,099.78 | 67.93 | 13,135.74 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | 853,200.97 | 300.35 | 574,902.55 |
|  | Total for MAJOR GROUP 54 | 853,200.97 | 300.35 | 574,902.55 |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clo | othing Stores | 782.91 | 1.09 | 784.00 |
| 5661 Shoe Stores |  | 532.93 | 1.76 | 534.61 |
| Other |  | 694.63 | 0.57 | 695.20 |
|  | Total for MAJOR GROUP 56 | 2,010.47 | 3.43 | 2,013.81 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 32,682.29 | 261.31 | 13,969.87 |
|  | Total for MAJOR GROUP 57 | 32,682.29 | 261.31 | 13,969.87 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 11,289,056.33 | 19,882.33 | 176,803.35 |
| Other |  | 143,167.00 | 1,639.50 | 84,666.91 |
|  | Total for MAJOR GROUP 59 | 11,432,223.33 | 21,521.83 | 261,470.26 |
|  | Total for DIVISION G | 16,152,475.81 | 40,314.12 | 2,810,036.35 |
| DIVISION: I Servi |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | 332,642.45 | 0.00 | 332,642.45 |
|  | Total for MAJOR GROUP 70 | 332,642.45 | 0.00 | 332,642.45 |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 26,065.84 | 1.38 | 3,705.00 |
|  | Total for MAJOR GROUP 73 | 26,065.84 | 1.38 | 3,705.00 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | 5,459.88 | 1.49 | 5,409.72 |
|  | Total for MAJOR GROUP 76 | 5,459.88 | 1.49 | 5,409.72 |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 705,272.46 | 381.71 | 657,034.45 |



ITEMS OF NOTE:

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

| Henry |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 224,944.81 | 0.00 | 218,114.81 |

DIVISION: C Construction
MAJOR GROUP: 17 Special Trade Contractors

|  |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |

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

| Other | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 48 Communications |  |  |  |
|  |  | 29,028.35 | 683.81 | 29,711.79 |
|  | Total for MAJOR GROUP 48 | 29,028.35 | 683.81 | 29,711.79 |
|  | Total for DIVISION E | 55,474.35 | 685.88 | 52,532.84 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 3,847.40 | 2.31 | 2,957.48 |
|  | Total for MAJOR GROUP 50 | 3,847.40 | 2.31 | 2,957.48 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 73,791.92 | 503.65 | 25,302.87 |

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

| 5211 Lumber \& Other Building Materials | 6,151.67 | 16.11 | 2,393.81 |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 6,817.13 | 33.51 | 3,067.81 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,497.03 | 67.68 | 10,613.91 |
| Other | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | 12,516.01 | 67.68 | 11,627.91 |
| MAJOR GROUP: 5 | 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | 2,765,302.21 | 5,175.25 | 618,100.01 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 2,770,157.71 | 5,175.25 | 622,955.51 |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | 1,673,005.82 | 254.53 | 1,539,154.31 |
|  | Total for MAJOR GROUP 55 | 1,673,005.82 | 254.53 | 1,539,154.31 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 3,186.48 | 8.99 | 3,195.34 |
|  | Total for MAJOR GROUP 56 | 3,186.48 | 8.99 | 3,195.34 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 57,568.05 | 476.18 | 25,883.52 |
|  | Total for MAJOR GROUP 57 | 57,568.05 | 476.18 | 25,883.52 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 37,366.43 | 1,323.03 | 34,275.19 |
|  |  | 1,194,688.08 | 1,731.49 | 1,150,532.98 |
|  | Total for MAJOR GROUP 59 | 1,232,054.51 | 3,054.52 | 1,184,808.17 |
|  | Total for DIVISION G | 6,616,628.20 | 9,070.65 | 4,252,015.06 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: <br> Other | 60 Depository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 7692 Welding Repa Other | 76 Misc. Repair Services |  |  |  |
|  | pair | 222,817.81 | 275.18 | 80,464.49 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | 631,162.18 | 1,892.08 | 364,926.88 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | 6,000.00 | 0.00 | 6,000.00 |
|  | Total for MAJOR GROUP 79 | 6,000.00 | 0.00 | 6,000.00 |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other <br> ept. of Revenue | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  |  | Page 425 |  |  |



## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hermosa |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 3,750.00 | 0.00 | 1,750.00 |
|  | Total for MAJOR GROUP 2 | 3,750.00 | 0.00 | 1,750.00 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 130,043.23 | 0.00 | 120,638.23 |
| Other |  | 383,937.31 | 845.35 | 286,490.67 |
|  | Total for MAJOR GROUP 7 | 513,980.54 | 845.35 | 407,128.90 |
|  | Total for DIVISION A | 517,730.54 | 845.35 | 408,878.90 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: <br> Other | 14 Nonmetallic Minerals, Except Fuels | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 29 Petroleum \& Coal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 2,542,659.34 | 3,342.13 | 1,608,966.72 |
| Dept. of Revenue |  | Page 427 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 320,944.84 | 460.82 | 62,347.35 |
| Total for MAJOR GROUP 42 | 320,944.84 | 460.82 | 62,347.35 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 67,416.36 | 3,819.61 | 71,130.54 |
| Total for MAJOR GROUP 48 | 67,416.36 | 3,819.61 | 71,130.54 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 398,103.59 | 4,280.58 | 142,896.29 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 59,696.45 | 11.56 | 49,617.10 |
| Other | 52,944.74 | 135.47 | 32,680.38 |
| Total for MAJOR GROUP 50 | 112,641.19 | 147.02 | 82,297.48 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 26,552.20 | 83.80 | 4,077.45 |
| Other | 103,773.94 | 5.27 | 6,840.45 |
| Total for MAJOR GROUP 51 | 130,326.14 | 89.07 | 10,917.90 |
| Total for DIVISION F | 242,967.33 | 236.09 | 93,215.38 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 886,002.45 | 4,407.77 | 842,815.56 |
| Other | 2,627.13 | 54.20 | 1,955.50 |
| Total for MAJOR GROUP 52 | 888,629.58 | 4,461.97 | 844,771.06 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 44,513.18 | 224.55 | 39,827.11 |
| Other | 1,556,928.10 | 14,187.99 | 1,362,507.50 |
| $\begin{array}{lllll} \\ & \text { Total for MAJOR GROUP } 53 & 1,601,441.27 & 14,412.54 & 1,402,334.61\end{array}$ |  |  |  |
|  |  |  |  |
| 5411 Grocery Stores | 5,852,909.64 | 870.82 | 1,757,753.82 |
| Other | 148,538.76 | 0.00 | 82,626.70 |
| Total for MAJOR GROUP 54 | 6,001,448.40 | 870.82 | 1,840,380.52 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 11,448,383.17 | 2,248.43 | 3,947,573.13 |
| Total for MAJOR GROUP 55 | 11,448,383.17 | 2,248.43 | 3,947,573.13 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 15,429.90 | 1.73 | 15,431.63 |
| 5641 Children's \& Infants' Wear Stores | 2,188.02 | 0.59 | 2,187.97 |
| 5661 Shoe Stores | 6,026.04 | 97.64 | 6,123.61 |
| 5699 Misc. Apparel \& Accessory Stores | 9,467.83 | 4.62 | 9,472.45 |
| Other | 1,215.28 | 0.22 | 1,215.50 |
| Total for MAJOR GROUP 56 | 34,327.07 | 104.79 | 34,431.16 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 1,902.08 | 0.34 | 1,892.50 |
| Other | 36,899.05 | 141.12 | 36,280.23 |
| Total for MAJOR GROUP 57 | 38,801.13 | 141.46 | 38,172.73 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,214,510.51 | 0.00 | 1,208,738.35 |
| 5813 Drinking Places | 427,130.63 | 0.00 | 277,845.65 |
| Dept. of Revenue | Page 428 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 58 | 1,641,641.14 | 0.00 | 1,486,584.00 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 4,237.36 | 24.11 | 4,255.50 |
| 5942 Book Stores | 1,767.67 | 0.00 | 1,767.30 |
| 5945 Hobby, Toy, \& Game Shops | 2,320.34 | 42.23 | 2,342.77 |
| 5947 Gift, Novelty, \& Souvenir Shops | 112,192.30 | 0.22 | 7,924.84 |
| 5949 Sewing, Needlework, \& Piece Goods | 25,396.72 | 180.00 | 14,570.52 |
| 5999 Misc. Retail Stores, NEC | 345,015.77 | 1,155.52 | 204,050.80 |
| Other | 468,281.64 | 4,733.27 | 245,564.98 |
| Total for MAJOR GROUP 59 | 959,211.80 | 6,135.35 | 480,476.71 |
| Total for DIVISION G | 22,613,883.57 | 28,375.36 | 10,074,723.92 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 570,596.77 | 0.00 | 570,596.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 570,596.77 | 0.00 | 570,596.77 |
| Total for DIVISION H | 628,656.52 | 5,679.97 | 632,462.27 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 498,731.06 | 0.00 | 136,239.81 |
| 7033 Trailer Parks \& Campsites | 889,575.87 | 0.00 | 796,441.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,388,306.93 | 0.00 | 932,680.93 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 76,614.67 | 0.00 | 76,614.67 |
| 7299 Misc. Personal Services, NEC | 17,052.93 | 18.78 | 12,345.42 |
| Other | 202,680.20 | 95.99 | 12,871.03 |
| Total for MAJOR GROUP 72 | 296,347.81 | 114.77 | 101,831.12 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 122,433.27 | 0.00 | 122,433.27 |
| 7359 Equipment Rental \& Leasing, NEC | 11,713.02 | 117.78 | 11,499.50 |
| 7389 Business Services, NEC | 3,143,310.83 | 132.07 | 455,688.69 |
| Other | 469,966.01 | 5.20 | 48,064.54 |
| Total for MAJOR GROUP 73 | 3,747,423.13 | 255.05 | 637,686.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 197,548.84 | 2,142.27 | 185,696.50 |
| 7549 Automotive Services, NEC | 12,847.97 | 4.40 | 12,792.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 212,104.06 | 2,146.67 | 200,080.15 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 102,108.20 | 84.74 | 95,425.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 102,108.20 | 84.74 | 95,425.48 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 84,540.38 | 26.23 | 84,566.61 |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Herreid |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | 62,108.28 | 0.00 | 62,108.28 |
|  | Total for MAJOR GROUP 2 | 62,108.28 | 0.00 | 62,108.28 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 653,671.03 | 112.00 | 577,047.04 |


| DIVISION: D Manufacturing |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 27 | Printing \& Publishing |
|  |  | Total for MAJOR GROUP 27 |
| MAJOR GROUP: <br> Other | 28 | Chemicals \& Allied Products |
|  |  | Total for MAJOR GROUP 28 |
| MAJOR GROUP: <br> Other | 35 | Industrial Machinery \& Equipment |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 1,474,704.10 | 472.93 | 1,469,834.89 |
| Total for MAJOR GROUP 54 | 1,474,704.10 | 472.93 | 1,469,834.89 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 214,491.27 | -13.78 | 10,980.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 3,955,749.16 | -13.78 | 1,258,252.54 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 5,452.03 | 27.47 | 5,479.50 |
| 5661 Shoe Stores | 3,209.65 | 39.78 | 3,225.77 |
| Other | 5,111.75 | 2.98 | 5,113.69 |
| Total for MAJOR GROUP 56 | 13,773.44 | 70.24 | 13,818.96 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 3,569.55 | 28.15 | 3,552.00 |
| Other | 67,206.12 | 425.38 | 19,522.69 |
| Total for MAJOR GROUP 57 | 70,775.67 | 453.52 | 23,074.69 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 290,586.53 | 394.75 | 239,288.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 554,545.49 | 657.00 | 438,340.48 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 452,463.37 | 140.99 | 433,813.36 |
| 5999 Misc. Retail Stores, NEC | 2,458,299.90 | 1,369.47 | 1,546,526.49 |
| Other | 642,195.51 | 4,160.96 | 404,343.62 |
| Total for MAJOR GROUP 59 | 3,552,958.79 | 5,671.41 | 2,384,683.47 |
| Total for DIVISION G | 12,223,529.23 | 7,809.05 | 7,748,090.32 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 3.09 | 0.00 | 6.93 |




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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales Use Taxable |  | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Herrick |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 2,833.19 | 0.00 | 2,833.19 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | 528,838.62 | 0.00 | 102,762.18 |
| MAJOR GROUP: | Total for MAJOR GROUP 52 | 528,838.62 | 0.00 | 102,762.18 |
|  | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Station |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 151,586.13 | 538.40 | 152,124.53 |
|  | Total for MAJOR GROUP 58 | 151,586.13 | 538.40 | 152,124.53 |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 712,148.88 | 538.40 | 266,585.34 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement | \& Recreation, NEC | 1,037.74 | 0.00 | 1,037.74 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: Calendar Year 2023

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 79 | 1,037.74 | 0.00 | 1,037.74 |
|  |  | Total for DIVISION I | 267,432.34 | 628.88 | 268,061.22 |
|  |  | Total for Herrick | 1,000,414.41 | 1,167.28 | 543,479.75 |
|  | ************** | ************************* CITY | *********** | ************ | **************** |
|  | rrick |  |  |  |  |
| D | Manufacturing |  | 2,833.19 | 0.00 | 2,833.19 |
| G | Retail Trade |  | 712,148.88 | 538.40 | 266,585.34 |
| I | Services |  | 267,432.34 | 628.88 | 268,061.22 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Herrick | 1,000,414.41 | 1,167.28 | 543,479.75 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Highmore DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
|  |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 4,622,370.46 | 1,566.75 | 1,270,966.93 |
|  | Total for MAJOR GROUP 7 | 4,622,370.46 | 1,566.75 | 1,270,966.93 |
|  | Total for DIVISION A | 4,622,370.46 | 1,566.75 | 1,270,966.93 |

DIVISION: C Construction
MAJOR GROUP: 17 Special Trade Contractors

Total for MAJOR GROUP 17
DIVISION: D Manufacturing
MAJOR GROUP: 23 Apparel \& Other Textile Products
Other $\quad$ Total for MAJOR GROUP 23

MAJOR GROUP: 27 Printing \& Publishing 2711 Newspapers

Total for MAJOR GROUP 27
MAJOR GROUP: 28 Chemicals \& Allied Products
Other

MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other $\quad$ Total for MAJOR GROUP 32
MAJOR GROUP: 34 Fabricated Metal Products
Other $\quad$ Total for MAJOR GROUP 34

MAJOR GROUP: 35 Industrial Machinery \& Equipment Other

Total for MAJOR GROUP 35
MAJOR GROUP: 37 Transportation Equipment Other

Total for MAJOR GROUP 37
Total for DIVISION D
DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 180,571.80 | 42,208.62 | 189,917.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 21,457,292.19 | 628,833.50 | 12,285,587.87 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |





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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 3,268,149.93 | 137.87 | 3,108,887.58 |
| Total for MAJOR GROUP 55 | 3,268,149.93 | 137.87 | 3,108,887.58 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 58,501.22 | 0.55 | 58,501.77 |
| 5621 Women's Clothing Stores | 206,892.98 | 16.87 | 206,909.85 |
| 5661 Shoe Stores | 4,427.64 | 80.38 | 4,507.39 |
| 5699 Misc. Apparel \& Accessory Stores | 1,254,015.27 | 6,758.81 | 1,197,651.51 |
| Other | 1,105,465.48 | 16,349.26 | 1,113,107.31 |
| Total for MAJOR GROUP 56 | 2,629,302.60 | 23,205.87 | 2,580,677.83 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 76,371.56 | 1.27 | 40,739.50 |
| 5719 Misc. Homefurnishings Stores | 1,524.22 | 0.07 | 1,516.00 |
| 5731 Radio, TV, \& Electronic Stores | 31,086.13 | 292.76 | 30,846.50 |
| Other | 2,094,844.71 | 10.57 | 1,496,604.19 |
| Total for MAJOR GROUP 57 | 2,203,826.61 | 304.67 | 1,569,706.19 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 12,200,689.40 | 73,161.24 | 12,263,542.23 |
| 5813 Drinking Places | 3,163,168.74 | 5,433.70 | 3,147,315.66 |
| Total for MAJOR GROUP 58 | 15,363,858.14 | 78,594.94 | 15,410,857.89 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 510,805.81 | 344.25 | 484,336.77 |
| 5941 Sporting Goods \& Bicycle Shops | 1,181,618.54 | 792.16 | 1,182,384.81 |
| 5944 Jewelry Stores | 1,459,298.43 | 0.00 | 1,438,660.83 |
| 5945 Hobby, Toy, \& Game Shops | 12,622.75 | 27.88 | 8,482.75 |
| 5947 Gift, Novelty, \& Souvenir Shops | 3,245,833.93 | 39,393.22 | 1,367,720.57 |
| 5949 Sewing, Needlework, \& Piece Goods | 1,246.93 | 0.00 | 1,246.93 |
| 5999 Misc. Retail Stores, NEC | 2,515,776.10 | 14,549.36 | 2,017,831.33 |
| Other | 1,655,445.29 | 38,653.38 | 1,180,219.68 |
| Total for MAJOR GROUP 59 | 10,582,647.77 | 93,760.25 | 7,680,883.67 |
| Total for DIVISION G | 58,352,053.95 | 231,522.23 | 46,402,002.13 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 300,486.79 | 0.00 | 300,486.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 404,827.63 | 0.00 | 404,827.63 |
| Total for DIVISION H | 425,174.63 | 0.00 | 423,956.13 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 11,983,152.21 | -361,509.67 | 10,367,768.75 |
| 7033 Trailer Parks \& Campsites | 12,660,532.22 | 2,000.00 | 12,261,113.60 |
| Other | 356,724.23 | 0.00 | 214,240.83 |
| Total for MAJOR GROUP 70 | 25,000,408.66 | -359,509.67 | 22,843,123.18 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 124,447.69 | 0.00 | 124,447.69 |
| 7231 Beauty Shops | 66,493.97 | 0.00 | 66,493.97 |
| 7299 Misc. Personal Services, NEC | 81,952.22 | 3,027.83 | 77,380.29 |
| Other | 95,442.14 | 0.00 | 94,842.05 |
| Total for MAJOR GROUP 72 | 368,336.02 | 3,027.83 | 363,164.00 |

MAJOR GROUP: 73 Business Services

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7349 Building Maintenance Services, NEC | 141,658.82 | 0.00 | 139,576.82 |
| 7389 Business Services, NEC | 36,596.47 | 0.00 | 36,596.47 |
| Other | 125,875.59 | 1,394.46 | 90,994.00 |
| Total for MAJOR GROUP 73 | 304,130.88 | 1,394.46 | 267,167.29 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7539 Automotive Repair Shops, NEC | 158,744.33 | 2,593.81 | 161,338.14 |
| Other | 359,403.29 | 8.12 | 353,197.70 |
| Total for MAJOR GROUP 75 | 518,147.62 | 2,601.93 | 514,535.84 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 172,434.09 | 0.00 | 118,224.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 172,759.91 | 0.00 | 118,550.07 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 2,542.00 | 2,584.00 | 4,809.00 |
| 7999 Amusement \& Recreation, NEC | 7,336,503.41 | 121,894.71 | 7,260,995.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 7,384,862.58 | 124,478.71 | 7,311,622.07 |
| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 4,443.78 | 4,443.78 |
| Total for MAJOR GROUP 86 | 0.00 | 4,443.78 | 4,443.78 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 583,689.79 | 3,044.73 | 484,246.13 |
| Other | 47,244.00 | 0.00 | 47,244.00 |
| Total for MAJOR GROUP 87 | 630,933.79 | 3,044.73 | 531,490.13 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 35,534,460.04 | -188,561.95 | 32,063,692.65 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Hill City | 104,431,309.46 | 247,415.17 | 84,864,393.85 |
|  |  |  |  |  |  |
| Hill City |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 178,259.65 | 0.00 | 172,998.40 |
| D | Manufacturing |  | 6,645,068.63 | 86,955.44 | 3,794,848.07 |
| E | Transportation \& Public Utilities |  | 451,540.13 | 8,060.41 | 426,645.68 |
| F | Wholesale Trade |  | 2,740,840.74 | 5,872.94 | 1,437,689.33 |
| G | Retail Trade |  | 58,352,053.95 | 231,522.23 | 46,402,002.13 |
| H | Finance, Insurance, \& Real Estate |  | 425,174.63 | 0.00 | 423,956.13 |
| 1 | Services |  | 35,534,460.04 | -188,561.95 | 32,063,692.65 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Hill City | 104,431,309.46 | 247,415.17 | 84,864,393.85 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hitchcock |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 10,240.00 | 0.00 | 10,240.00 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | 21,821.90 | 0.69 | 21,095.50 |
| Total for MAJOR GROUP 32 | 21,821.90 | 0.69 | 21,095.50 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 137,575.31 | 4,016.87 | 46,258.63 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | 263,530.56 | 14,267.38 | 277,514.94 |
| Total for MAJOR GROUP 42 | 263,530.56 | 14,267.38 | 277,514.94 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 312,251.30 | 14,831.67 | 317,735.94 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 314,391.91 | 705.20 | 245,548.10 |
| Total for MAJOR GROUP 50 | 314,391.91 | 705.20 | 245,548.10 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 5,821,444.73 | 27,007.37 | 248,727.80 |
| Other | 37,056.84 | 40.12 | 10,486.34 |
| Total for MAJOR GROUP 51 | 5,858,501.57 | 27,047.50 | 259,214.14 |
| Total for DIVISION F | 6,172,893.49 | 27,752.69 | 504,762.24 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 134,074.42 | 39.04 | 124,022.13 |


|  |  | Gross Sales <br> N/A | Use Taxable <br> N/A | Taxable Sales <br> N/A |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |
|  | Total for MAJOR GROUP 52 | 134,286.11 | 39.78 | 124,169.13 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 20,372.81 | 102.33 | 18,080.47 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 20,372.81 | 102.33 | 18,080.47 |
| MAJOR GROU Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GR Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 6,159.58 | 149.64 | 6,308.73 |
|  | Total for MAJOR GROUP 56 | 6,159.58 | 149.64 | 6,308.73 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 3,973.45 | 14.83 | 3,701.95 |
|  | Total for MAJOR GROUP 57 | 3,973.45 | 14.83 | 3,701.95 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 206,726.15 | 1,188.00 | 203,281.40 |
|  | Total for MAJOR GROUP 58 | 206,726.15 | 1,188.00 | 203,281.40 |
| MAJOR GROU <br> 5999 Misc. Other | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 24,025.64 | 298.99 | 20,882.03 |
|  |  | 100,385.93 | 1,155.88 | 61,484.27 |
|  | Total for MAJOR GROUP 59 | 124,411.57 | 1,454.87 | 82,366.30 |
|  | Total for DIVISION G | 529,276.68 | 3,404.99 | 464,802.98 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | 211,270.00 | 0.00 | 210,550.00 |
|  | Total for MAJOR GROUP 70 | 211,270.00 | 0.00 | 210,550.00 |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 10,659.03 | 6.31 | 9,137.40 |
|  | Total for MAJOR GROUP 72 | 10,659.03 | 6.31 | 9,137.40 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 12,153.82 | 28.76 | 11,797.79 |
|  | Total for MAJOR GROUP 73 | 12,153.82 | 28.76 | 11,797.79 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 166,231.59 | 112.80 | 14,421.16 |
|  | Total for MAJOR GROUP 75 | 166,231.59 | 112.80 | 14,421.16 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other Total for |  |  | N/A | N/A | N/A |
|  |  | MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 462,475.38 | 339.10 | 294,365.80 |
|  |  | Total for Hitchcock | 7,624,712.16 | 50,345.33 | 1,638,165.59 |
|  |  |  |  |  |  |
| Hitchcock |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 10,240.00 | 0.00 | 10,240.00 |
| D | Manufacturing |  | 137,575.31 | 4,016.87 | 46,258.63 |
| E | Transportation \& Public Utilities |  | 312,251.30 | 14,831.67 | 317,735.94 |
| F | Wholesale Trade |  | 6,172,893.49 | 27,752.69 | 504,762.24 |
| G | Retail Trade |  | 529,276.68 | 3,404.99 | 464,802.98 |
| 1 | Services |  | 462,475.38 | 339.10 | 294,365.80 |
|  |  | Total for Hitchcock | 7,624,712.16 | 50,345.33 | 1,638,165.59 |

## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Holabird |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| Total for Holabird | 9,605.00 | 502.86 | 5,407.86 |
| *************************************************************** CITY | ************** | *************** | **************** |
| Holabird |  |  |  |
| Other | 9,605.00 | 502.86 | 5,407.86 |
| Total for Holabird | 9,605.00 | 502.86 | 5,407.86 |

## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hosmer |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 3,306,959.47 | 7,687.67 | 2,860,045.56 |
|  | Total for MAJOR GROUP 7 | 3,306,959.47 | 7,687.67 | 2,860,045.56 |
|  | Total for DIVISION A | 3,306,959.47 | 7,687.67 | 2,860,045.56 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 32$ Total for MAJOR GROUP 28Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 766,877.63 | 296,377.51 | 758,979.14 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 2,107.24 | 157.78 | 2,264.95 |
| Total for MAJOR GROUP 48 |  | 2,107.24 | 157.78 | 2,264.95 |
|  | Total for DIVISION E | 25,663.28 | 159.22 | 17,702.87 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 31,732.67 | 244.62 | 5,631.09 |
|  | Total for MAJOR GROUP 50 | 31,732.67 | 244.62 | 5,631.09 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 6,295,179.56 | 24,237.16 | 148,869.17 |
|  | Total for MAJOR GROUP 51 | 6,295,179.56 | 24,237.16 | 148,869.17 |
|  | Total for DIVISION F | 6,326,912.23 | 24,481.78 | 154,500.26 |





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

| Hot Springs |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: <br> Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | 22,527.12 | 352,004.75 | 372,087.19 |
|  | Total for MAJOR GROUP 2 | 22,527.12 | 352,004.75 | 372,087.19 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 220,092.32 | 145.00 | 220,237.32 |
| 782 Lawn \& Garden Services |  | 84,542.49 | 14,191.11 | 87,977.29 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 2,313,894.48 | 30,913.80 | 2,319,949.67 |
| MAJOR GROUP: 8 ForestryOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 |  | N/A | N/A | N/A |
| Total for DIVISION A |  | 2,342,204.76 | 382,918.55 | 2,696,093.37 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas ExtractionOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 14$ Total for MAJOR GROUP 13Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 |  | N/A | N/A | N/A |
| Total for DIVISION B |  | 1,408,546.35 | 0.00 | 348,566.21 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
|  |  | 240,899.01 | 0.00 | 223,257.79 |
| Total for MAJOR GROUP 17 |  | 240,899.01 | 0.00 | 223,257.79 |
| Total for DIVISION C |  | 240,899.01 | 0.00 | 223,257.79 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | 352,817.24 | 10.88 | 43,783.95 |
| MAJOR GROUP: $\quad 28$ Total for MAJOR GROUP 27Other |  | 352,817.24 | 10.88 | 43,783.95 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: 33 Primary Metal IndustriesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for DIVISION D | 1,947,292.88 | 20,138.05 | 1,606,313.50 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 1,143,765.71 | 1,093.49 | 1,021,011.96 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | 1,148,055.71 | 1,093.49 | 1,025,301.96 |
| MAJOR GROUP: 45 Transportation by AirOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 175,520.64 | 11,145.53 | 186,661.95 |
|  | Total for MAJOR GROUP 48 | 175,520.64 | 11,145.53 | 186,661.95 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | 677,487.62 | 214.79 | 642,212.02 |
|  | Total for MAJOR GROUP 49 | 677,487.62 | 214.79 | 642,212.02 |
|  | Total for DIVISION E | 2,220,042.56 | 12,672.66 | 2,017,672.07 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5063 Electrical Apparatus \& Equipment |  | 528,269.76 | 1,930.20 | 406,323.21 |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 420,109.65 | 407.20 | 345,556.20 |
| Other |  | 2,394,320.10 | 18,504.12 | 1,424,831.61 |
|  | Total for MAJOR GROUP 50 | 3,342,699.51 | 20,841.52 | 2,176,711.02 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 88,910.27 | 93.94 | 10,584.13 |
| Other |  | 1,062,866.74 | 242.43 | 62,049.36 |
|  | Total for MAJOR GROUP 51 | 1,151,777.01 | 336.36 | 72,633.49 |
|  | Total for DIVISION F | 4,494,476.52 | 21,177.88 | 2,249,344.51 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 6,470,386.06 | 103,206.47 | 5,270,271.12 |
| Other |  | 3,453,297.80 | 3,777.04 | 3,247,937.35 |
|  | Total for MAJOR GROUP 52 | 9,923,683.85 | 106,983.51 | 8,518,208.47 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 301,882.39 | 1,400.12 | 257,893.71 |
| 5331 Variety Stores |  | 6,350,124.66 | 56,295.08 | 5,683,456.80 |
| 5399 Misc. General Merchandise Stores |  | 7,324,216.68 | 5,922.83 | 7,056,627.32 |
|  | Total for MAJOR GROUP 53 | 13,976,223.73 | 63,618.03 | 12,997,977.83 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 57,721,704.18 | 72,688.09 | 23,887,471.60 |
| 5421 Meat \& Fish Markets |  | 346,607.12 | 68.00 | 275,211.33 |
| 5461 Retail Bakeries |  | 13,793.32 | 0.00 | 9,123.52 |
| 5499 Misc. Food Stores |  | 57,432.09 | 1,701.07 | 49,600.70 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 58,140,956.70 | 74,457.16 | 24,222,827.15 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| 5531 Auto \& Home Supply Stores |  | 2,885,053.48 | 1,749.46 | 1,348,453.12 |
| 5541 Gasoline Service Stations |  | 12,847,668.58 | 3,168.77 | 6,019,703.06 |
| Other |  | N/A | N/A | N/A |
| ept. of Revenue |  | Page 453 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 55 | 15,742,252.19 | 4,918.23 | 7,368,156.18 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 2,538.76 | 7.24 | 2,546.00 |
| 5621 Women's Clothing Stores | 49,281.29 | 318.24 | 28,134.87 |
| 5651 Family Clothing Stores | 303,665.17 | 0.28 | 303,665.07 |
| 5661 Shoe Stores | 6,332.56 | 78.83 | 6,408.86 |
| 5699 Misc. Apparel \& Accessory Stores | 10,867.38 | 11.15 | 10,821.19 |
| Other | 13,269.86 | 19.98 | 13,266.61 |
| Total for MAJOR GROUP 56 | 385,955.01 | 435.72 | 364,842.60 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 87,461.26 | 462.87 | 87,340.00 |
| 5713 Floor Covering Stores | 46,646.38 | 19.52 | 26,833.20 |
| 5714 Drapery \& Upholstery Stores | 137,355.84 | 0.00 | 126,188.28 |
| 5719 Misc. Homefurnishings Stores | 93,952.37 | 0.55 | 93,825.21 |
| 5731 Radio, TV, \& Electronic Stores | 54,023.90 | 471.23 | 53,516.50 |
| Other | 5,071.82 | 12.85 | 4,554.22 |
| Total for MAJOR GROUP 57 | 424,511.57 | 967.02 | 392,257.41 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 7,648,148.48 | 1,109,154.75 | 7,476,767.50 |
| 5813 Drinking Places | 1,557,335.76 | 0.00 | 1,173,604.30 |
| Total for MAJOR GROUP 58 | 9,205,484.24 | 1,109,154.75 | 8,650,371.80 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 268,939.78 | 0.00 | 237,101.00 |
| 5941 Sporting Goods \& Bicycle Shops | 154,155.80 | 217.40 | 115,405.44 |
| 5942 Book Stores | 11,930.35 | 0.00 | 11,930.35 |
| 5947 Gift, Novelty, \& Souvenir Shops | 667,541.47 | 621.05 | 249,855.04 |
| 5961 Catalog \& Mail-Order Houses | 3,074,790.68 | 32,983.26 | 1,656,675.16 |
| 5962 Merchandising Machine Operators | 16,349.95 | 0.00 | 16,349.95 |
| 5963 Direct Selling Establishments | 741,958.75 | 0.00 | 438,442.56 |
| 5999 Misc. Retail Stores, NEC | 1,442,438.80 | 19,030.36 | 1,156,879.19 |
| Other | 191,496.01 | 652.64 | 136,270.01 |
| Total for MAJOR GROUP 59 | 6,569,601.59 | 53,504.71 | 4,018,908.70 |
| Total for DIVISION G | 114,368,668.88 | 1,414,039.13 | 66,533,550.14 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 1,509,414.00 | 0.00 | 1,497,902.50 |
| Total for MAJOR GROUP 65 | 1,509,414.00 | 0.00 | 1,497,902.50 |
| Total for DIVISION H | 1,509,414.00 | 0.00 | 1,497,902.50 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 5,382,263.47 | 6,773.29 | 4,741,879.60 |
| 7033 Trailer Parks \& Campsites | 1,069,685.89 | 993.90 | 906,729.63 |
| Total for MAJOR GROUP 70 | 6,451,949.36 | 7,767.19 | 5,648,609.23 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 62,107.42 | 3,047.25 | 64,421.05 |
| 7221 Photographic Studios, Portrait | 59,407.03 | 2,167.43 | 61,574.46 |
| 7231 Beauty Shops | 1,780,774.49 | 741.30 | 1,715,846.86 |
| 7299 Misc. Personal Services, NEC | 140,921.57 | 226.83 | 127,562.57 |
| Other | 551,511.86 | 0.00 | 433,955.84 |
| Total for MAJOR GROUP 72 | 2,594,722.37 | 6,182.81 | 2,403,360.78 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 158,771.69 | 1,098.57 | 108,298.42 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7359 Equipment Rental \& Leasing, NEC | 459,240.94 | 1,009.48 | 426,681.30 |
| 7389 Business Services, NEC | 598,020.53 | 0.00 | 421,963.61 |
| Other | 103,097.51 | 2,923.10 | 41,048.88 |
| Total for MAJOR GROUP 73 | 1,319,130.68 | 5,031.15 | 997,992.21 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 2,474,986.38 | 10,013.62 | 2,439,655.30 |
| Other | 393,529.93 | 76.29 | 370,363.57 |
| Total for MAJOR GROUP 75 | 2,868,516.31 | 10,089.91 | 2,810,018.87 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 10,022.16 | 0.00 | 10,022.16 |
| 7699 Repair Services, NEC | 92,188.07 | 0.11 | 78,004.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 326,894.20 | 2,128.13 | 283,478.43 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7997 Membership Sports \& Recreation Clubs | 30,898.69 | 0.00 | 30,898.69 |
| 7999 Amusement \& Recreation, NEC | 2,655,550.60 | 2,732.68 | 2,469,345.29 |
| Other | 2,228,963.79 | 0.00 | 2,082,757.28 |
| Total for MAJOR GROUP 79 | 4,915,413.08 | 2,732.68 | 4,583,001.26 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 4,520,505.03 | 170,112.03 | 263,057.44 |
| Total for MAJOR GROUP 80 | 4,520,505.03 | 170,112.03 | 263,057.44 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 988,903.55 | 0.00 | 670,820.24 |
| Total for MAJOR GROUP 81 | 988,903.55 | 0.00 | 670,820.24 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 5,677.84 | 0.00 | 5,677.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 5,677.84 | 0.00 | 5,677.84 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | 15,533.61 | 3,438.15 | 18,071.76 |
| Total for MAJOR GROUP 83 | 15,533.61 | 3,438.15 | 18,071.76 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens N/A N/A |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 33,247.16 | 33,247.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 314,423.33 | 33,247.16 | 84,682.23 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 674,833.78 | 516.01 | 48,133.18 |
| 8721 Accounting, Auditing, \& Bookkeeping | 495,399.31 | 2,352.85 | 366,138.59 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 1,374,095.01 | 2,868.86 | 617,826.11 |
| MAJOR GROUP: 88 Private Households <br> Other <br> N/A <br> N/A |  |  |  |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 916,063.94 | 149.40 | 131,103.37 |
| pt. of Revenue | Page 455 |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 89 | 916,063.94 | 149.40 | 131,103.37 |
|  |  | Total for DIVISION I | 26,757,047.68 | 243,747.46 | 18,661,351.14 |
|  |  | Total for Hot Springs | 155,288,592.65 | 2,094,693.74 | 95,834,051.23 |
|  | ****************************** | ************** CITY | AP | ************** | *************** |
|  | Springs |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 2,342,204.76 | 382,918.55 | 2,696,093.37 |
| B | Mining |  | 1,408,546.35 | 0.00 | 348,566.21 |
| C | Construction |  | 240,899.01 | 0.00 | 223,257.79 |
| D | Manufacturing |  | 1,947,292.88 | 20,138.05 | 1,606,313.50 |
| E | Transportation \& Public Utilities |  | 2,220,042.56 | 12,672.66 | 2,017,672.07 |
| F | Wholesale Trade |  | 4,494,476.52 | 21,177.88 | 2,249,344.51 |
| G | Retail Trade |  | 114,368,668.88 | 1,414,039.13 | 66,533,550.14 |
| H | Finance, Insurance, \& Real Estate |  | 1,509,414.00 | 0.00 | 1,497,902.50 |
| I | Services |  | 26,757,047.68 | 243,747.46 | 18,661,351.14 |
|  |  | Total for Hot Springs | 155,288,592.65 | 2,094,693.74 | 95,834,051.23 |

## ITEMS OF NOTE:

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


## ITEMS OF NOTE:

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

| Hoven |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment ${ }^{\text {Total for MAJOR GROUP 34 }}$ |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 77,958.21 | 1,163.17 | 40,058.68 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 20,847.52 | 365.58 | 21,213.10 |
| Total for MAJOR GROUP 48 | 20,847.52 | 365.58 | 21,213.10 |
| Total for DIVISION E | 20,847.52 | 365.58 | 21,213.10 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 435,929.01 | 195.90 | 87,973.44 |
| Total for MAJOR GROUP 50 | 435,929.01 | 195.90 | 87,973.44 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | $\begin{aligned} & 1,268,745.14 \\ & 4,132,796.84 \end{aligned}$ | 3,580.54 | 178,260.36 |
| Other |  | 0.76 | 35,840.77 |
| Total for MAJOR GROUP 51 | 5,401,541.98 | 3,581.30 | 214,101.13 |
| Total for DIVISION F | 5,837,470.99 | 3,777.20 | 302,074.57 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 86,020.75 | 65.63 | 71,836.98 |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 179,902.90 | 66.73 | 158,189.05 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 76,298.18 | 542.72 | 65,879.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 77,049.41 | 543.02 | 66,617.31 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 3,823,548.08 | 548.42 | 1,502,597.18 |
| Other | 19,097,130.90 | 673,289.92 | 752,452.74 |
| Total for MAJOR GROUP 54 | 22,920,678.99 | 673,838.35 | 2,255,049.92 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 70,361.31 | 346.33 | 57,305.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 11,625,883.38 | 346.33 | 1,807,798.25 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5641 Children's \& Infants' Wear Stores | 7,762.68 | 2.06 | 7,764.73 |
| 5661 Shoe Stores | 909.32 | -10.53 | 890.63 |
| Other | 4,258.30 | 17.56 | 4,267.72 |
| Total for MAJOR GROUP 56 | 12,930.30 | 9.10 | 12,923.08 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 894.36 | 0.16 | 890.50 |
| Other | 13,814.21 | 265.30 | 12,672.70 |
| Total for MAJOR GROUP 57 | 14,708.58 | 265.46 | 13,563.20 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 66,847.23 | 84.92 | 37,817.63 |
| Other | 1,223,316.53 | 4,530.10 | 833,428.69 |
| Total for MAJOR GROUP 59 | 1,290,163.77 | 4,615.02 | 871,246.32 |
| Total for DIVISION G | 36,512,552.51 | 679,684.00 | 5,576,622.32 |


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


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

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

| Other $\quad$ Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 59,623.26 | 143.00 | 59,766.26 |
| Other | 146,110.10 | 5.00 | 140,832.20 |
| Total for MAJOR GROUP 72 | 205,733.36 | 148.00 | 200,598.46 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 438,683.88 | 80,992.69 | 515,392.17 |
| Total for MAJOR GROUP 73 | 438,683.88 | 80,992.69 | 515,392.17 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 538,210.32 | 7,089.25 | 528,818.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 1,213,723.24 | 12,811.63 | 1,121,777.57 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other |  | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 80 Health Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 81 Legal Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 82 Educational Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 86 Membership Organizations | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping Other |  |  |  |  |  |
|  |  |  | 14,130.06 | 24.23 | 12,885.00 |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | 17,130.06 | 24.23 | 15,885.00 |
| MAJOR GROUP: 89 Services, NECOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 2,119,508.81 | 94,085.75 | 2,096,903.07 |
|  |  | Total for Hoven | 44,619,213.24 | 3,008,789.13 | 10,312,717.37 |
| *************************************************************** CITY RECAP $\qquad$ |  |  |  |  |  |
| Hoven |  |  |  |  |  |
| D | Manufacturing |  | 77,958.21 | 1,163.17 | 40,058.68 |
| E | Transportation \& | \& Public Utilities | 20,847.52 | 365.58 | 21,213.10 |
| F | Wholesale Trade |  | 5,837,470.99 | 3,777.20 | 302,074.57 |
| G | Retail Trade |  | 36,512,552.51 | 679,684.00 | 5,576,622.32 |
|  | Services |  | 2,119,508.81 | 94,085.75 | 2,096,903.07 |
| Other |  |  | 50,875.20 | 2,229,713.43 | 2,275,845.63 |
|  |  | Total for Hoven | 44,619,213.24 | 3,008,789.13 | 10,312,717.37 |

## ITEMS OF NOTE

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Howard |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 783 Ornamental Shrub \& Tree Services | 74,045.42 | 0.00 | 65,921.42 |
| Other | 727,709.92 | 171.08 | 528,700.62 |
| Total for MAJOR GROUP 7 | 801,755.34 | 171.08 | 594,622.04 |
| Total for DIVISION A | 12,496,193.20 | 171.08 | 1,009,835.53 |

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

| Other |  |
| :--- | :--- |
|  | Total for MAJOR GROUP 20 |
| MAJOR GROUP: 27 | Printing \& Publishing |
| 2711 Newspapers |  |
| Other |  |

MAJOR GROUP: 28 Chemicals \& Allied Products
Other

| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| 138,077.18 | 3.93 | 24,004.23 |
| N/A | N/A | N/A |
| 138,105.35 | 3.93 | 24,032.40 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 107,239.86 | 81.63 | 95,512.48 |
| 107,239.86 | 81.63 | 95,512.48 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 803,244.93 | 871.77 | 240,035.21 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 571,609.37 | 16,588.09 | 577,607.63 |
| Total for MAJOR GROUP 42 | 571,609.37 | 16,588.09 | 577,607.63 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 52,407.87 | 1,548.70 | 53,956.20 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 48 | 52,407.87 | 1,548.70 | 53,956.20 |
| Total for DIVISION E | 624,017.24 | 18,136.79 | 631,563.83 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 67,241.74 | 29.55 | 64,074.08 |
| Other | 95,543.48 | 735.88 | 52,860.89 |
| Total for MAJOR GROUP 50 | 162,785.22 | 765.42 | 116,934.97 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 368,504.39 | 235.43 | 20,781.21 |
| Total for MAJOR GROUP 51 | 368,504.39 | 235.43 | 20,781.21 |
| Total for DIVISION F | 531,289.62 | 1,000.85 | 137,716.18 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,893,525.58 | 174.14 | 1,736,633.65 |
| Other | 3,318,803.88 | 50.19 | 372,871.15 |
| Total for MAJOR GROUP 52 | 5,212,329.45 | 224.33 | 2,109,504.80 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 77,269.43 | 456.36 | 68,446.39 |
| Other | 1,812,417.47 | 15,424.77 | 1,582,678.73 |
| Total for MAJOR GROUP 53 | 1,889,686.90 | 15,881.13 | 1,651,125.12 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 3,720,191.10 | 7,979.22 | 3,435,601.86 |
| Total for MAJOR GROUP 54 | 3,720,191.10 | 7,979.22 | 3,435,601.86 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 762,492.96 | 518.94 | 481,455.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 3,049,221.78 | 1,545.20 | 1,590,701.35 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 44,670.24 | 65.30 | 44,735.54 |
| 5661 Shoe Stores | 2,458.81 | 21.31 | 2,480.04 |
| 5699 Misc. Apparel \& Accessory Stores | 52,051.04 | 3.25 | 51,921.29 |
| Other | 8,116.44 | 2.16 | 8,118.29 |
| Total for MAJOR GROUP 56 | 107,296.53 | 92.03 | 107,255.16 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 73,216.90 | 996.27 | 40,328.26 |
| 5719 Misc. Homefurnishings Stores | 2,775.87 | 0.10 | 2,758.50 |
| 5731 Radio, TV, \& Electronic Stores | 6,847.05 | 62.53 | 6,784.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 88,821.92 | 1,060.83 | 51,477.75 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 372,166.92 | 0.00 | 369,083.66 |
| Total for MAJOR GROUP 58 | 372,166.92 | 0.00 | 369,083.66 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 16,521.24 | 119.01 | 16,615.70 |
| 5999 Misc. Retail Stores, NEC | 34,891,309.29 | 299,307.49 | 3,134,861.47 |
| Other | 2,446,126.49 | 19,296.58 | 878,892.95 |
| Total for MAJOR GROUP 59 | 37,353,957.03 | 318,723.09 | 4,030,370.12 |
| Total for DIVISION G | 51,793,671.62 | 345,505.82 | 13,345,119.82 |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 61 Nondepository Institutions

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 205,264.76 | 0.00 | 157,219.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 398,849.47 | 0.00 | 241,724.26 |
| Total for DIVISION H | 454,584.66 | 2,271.71 | 297,224.26 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 663,247.38 | 0.00 | 611,650.95 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 676,227.38 | 0.00 | 624,630.95 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 190,795.53 | 138.60 | 190,889.00 |
| Total for MAJOR GROUP 72 | 190,795.53 | 138.60 | 190,889.00 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 3,512.79 | 0.00 | 3,419.00 |
| 7359 Equipment Rental \& Leasing, NEC | 31,450.26 | 7.81 | 27,557.50 |
| 7389 Business Services, NEC | 3,484.65 | 0.00 | 3,238.65 |
| Other | 78,756.89 | 78.30 | 77,776.54 |
| Total for MAJOR GROUP 73 | 117,204.59 | 86.11 | 111,991.69 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 656,860.34 | 0.00 | 645,169.63 |
| Other | 494,235.12 | 800.77 | 478,713.82 |
| Total for MAJOR GROUP 75 | 1,151,095.46 | 800.77 | 1,123,883.45 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 322,887.44 | 3,221.74 | 170,981.18 |
| Other | 19,395.44 | 0.00 | 17,822.83 |
| Total for MAJOR GROUP 76 | 342,282.88 | 3,221.74 | 188,804.01 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 1,264,783.98 | 71,851.58 | 76,324.53 |
| Total for MAJOR GROUP 80 | 1,264,783.98 | 71,851.58 | 76,324.53 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 9,849.87 | 9,849.87 |
| Total for MAJOR GROUP 86 | 0.00 | 9,849.87 | 9,849.87 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 79,342.81 | 56.97 | 39,183.20 |
| Total for MAJOR GROUP 87 | 79,342.81 | 56.97 | 39,183.20 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |



## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hudson |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 0.00 | 62,573.10 | 62,573.10 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 25 Furniture \& Fixtures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 230,664,968.13 | 4,263,405.96 | 5,863,340.20 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 570,091.43 | 587.59 | 122,889.22 |
|  | Total for MAJOR GROUP 50 | 570,091.43 | 587.59 | 122,889.22 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 614,572.94 | 747.90 | 137,240.02 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 61,225.89 | 143.51 | 60,388.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 66,642.18 | 201.65 | 63,512.89 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 45,980.40 | 196.99 | 39,317.67 |
| 5399 Misc. General Merchandise Stores | 8,171,708.10 | 126,917.08 | 135,494.87 |
| Total for MAJOR GROUP 53 | 8,217,688.50 | 127,114.07 | 174,812.54 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 3,016,855.83 | 3,905.91 | 976,549.50 |
| Total for MAJOR GROUP 54 | 3,016,855.83 | 3,905.91 | 976,549.50 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 601,683.34 | 0.00 | 3,631.94 |
| Total for MAJOR GROUP 55 | 601,683.34 | 0.00 | 3,631.94 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,946.86 | 18.64 | 2,965.50 |
| Other | 43,802.35 | 408.69 | 16,624.05 |
| Total for MAJOR GROUP 56 | 46,749.22 | 427.33 | 19,589.55 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 108,759.83 | 2,351.03 | 52,407.99 |
| 5719 Misc. Homefurnishings Stores | 20,179.93 | 0.18 | 13,287.71 |
| Other | 4,542.87 | 2.39 | 3,666.49 |
| Total for MAJOR GROUP 57 | 133,482.62 | 2,353.60 | 69,362.19 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 33,649,260.86 | 60,502.45 | 357,694.81 |
| Other | 199,611.94 | 2,801.54 | 119,003.47 |
| Total for MAJOR GROUP 59 | 33,848,872.80 | 63,303.98 | 476,698.28 |
| Total for DIVISION G | 48,009,750.49 | 202,013.54 | 3,496,635.24 |



| DIVISION: I Services |  |  |  |  |
| :--- | ---: | ---: | ---: | ---: |
| MAJOR GROUP: $\quad 72$ |  |  |  |  |
| Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | $53,866.14$ | 0.00 | $53,866.14$ |
| 7299 Misc. Personal Services, NEC | $1,977.07$ | 166.30 | $2,122.26$ |  |
| Other |  | N/A | N/A | N/A |
|  |  | $55,943.21$ | 166.30 | $56,088.40$ |



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6. Some cities may fall into more than one county.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Humboldt |  |  |  |  |
| DIVISION: A Agri | ulture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 359,359.10 | 0.54 | 317,904.56 |
|  | Total for MAJOR GROUP 7 | 359,359.10 | 0.54 | 317,904.56 |
|  | Total for DIVISION A | 476,294.15 | 0.54 | 434,839.61 |
| DIVISION: D Man | facturing |  |  |  |
| MAJOR GROUP: | 23 Apparel \& Other Textile Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | 1,135,764.50 | 8.51 | 5,372.00 |
|  | Total for MAJOR GROUP 28 | 1,135,764.50 | 8.51 | 5,372.00 |
| MAJOR GROUP: | 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 38 Instruments \& Related Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 2,215,299.49 | 16,031.72 | 413,847.03 |

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

| MAJOR GROUP: |
| :---: |
| Other | 48 Communications


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $108,229.49$ | $15,918.34$ | $123,417.43$ |
| $108,229.49$ | $15,918.34$ | $123,417.43$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $496,396.14$ | $15,931.13$ | $454,162.24$ |

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


Returns Filed: Calendar Year 2023

|  | Gross Sale | Use Taxab | Taxable Sale |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 125,015.33 | 0.00 | 125,015.33 |
| 7299 Misc. Personal Services, NEC | 34,295.51 | 14.36 | 34,229.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 164,472.94 | 14.36 | 164,299.86 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 507,173.71 | 250.00 | 502,981.71 |
| 7389 Business Services, NEC | 9,625.72 | 0.00 | 5,470.00 |
| Other | 93,749.30 | 123.40 | 87,735.92 |
| Total for MAJOR GROUP 73 | 610,548.73 | 373.40 | 596,187.63 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,854,291.22 | 2,725.55 | 1,465,080.04 |
| 7539 Automotive Repair Shops, NEC | 192,553.23 | 14,622.38 | 202,437.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 2,050,192.92 | 17,348.99 | 1,670,650.83 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,594,623.82 | 7,364.16 | 901,082.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 1,605,973.82 | 7,364.16 | 902,432.08 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 45,725.08 | 0.00 | 45,725.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 61,837.13 | 0.00 | 58,837.13 |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 22,717.01 | 105.33 | 18,535.00 |
| Other $\quad$ Total for MAJOR GROUP 87 | 394,175.24 | 174.28 | 178,681.32 |
|  | 416,892.26 | 279.61 | 197,216.32 |
|  | 4,955,705.06 | 39,882.02 | 3,605,245.63 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Humboldt | 44,827,338.75 | 136,032.99 | 12,708,209.63 |
|  | ****************************** | *************** CITY | AP ************* | ************** | ***************** |
|  | mboldt |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 476,294.15 | 0.54 | 434,839.61 |
| D | Manufacturing |  | 2,215,299.49 | 16,031.72 | 413,847.03 |
| E | Transportation \& Public Utilities |  | 496,396.14 | 15,931.13 | 454,162.24 |
| F | Wholesale Trade |  | 18,142,583.22 | 6,746.39 | 1,033,246.27 |
| G | Retail Trade |  | 18,459,396.81 | 57,441.18 | 6,685,204.97 |
| 1 | Services |  | 4,918,360.06 | 39,882.02 | 3,567,900.63 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Humboldt | 44,789,993.75 | 136,032.99 | 12,670,864.63 |

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

|  |  | Gross Sales Use Taxable |  | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hurley |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 136,863.95 | 853,469.08 | 859,367.95 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
|  |  |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,101,467.48 | 18,667.28 | 476,974.65 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas |  |  |  |  |
| Other |  | N/A | N/A | N/A |



| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 72,906.36 | 0.00 | 72,306.56 |
| 7299 Misc. Personal Services, NEC | 4,755.56 | 7.77 | 4,737.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 88,140.92 | 79.77 | 87,583.04 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental \& Leasing, NEC | 98,220.20 | 177.45 | 86,251.97 |
| 7389 Business Services, NEC | 308,971.54 | 0.00 | 221,214.07 |
| Other | 3,029.75 | 9.88 | 2,009.40 |
| Total for MAJOR GROUP 73 | 410,221.48 | 187.33 | 309,475.44 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 51,379.74 | 0.00 | 42,050.07 |
| Total for MAJOR GROUP 75 | 51,379.74 | 0.00 | 42,050.07 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 119,508.19 | 4.38 | 59,802.09 |
|  |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 162,452.96 | 5.06 | 134,844.36 |
| Total for MAJOR GROUP 87 | 162,452.96 | 5.06 | 134,844.36 |
| Total for DIVISION I | 834,469.52 | 278.78 | 635,315.87 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Huron |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | 11,606,478.16 | 8,456.22 | 408,370.06 |
| Total for MAJOR GROUP 1 | 11,606,478.16 | 8,456.22 | 408,370.06 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 3,244,439.60 | 8,577.89 | 3,239,485.97 |
| 752 Animal Specialty Services | 148,170.32 | 0.00 | 148,170.32 |
| 782 Lawn \& Garden Services | 1,111,357.42 | 0.00 | 1,010,139.00 |
| 783 Ornamental Shrub \& Tree Services | 353,842.91 | 0.00 | 314,580.30 |
| Other | 84,823,588.89 | 374,661.20 | 899,409.65 |
| Total for MAJOR GROUP 7 | 89,681,399.15 | 383,239.09 | 5,611,785.24 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 102,425,204.98 | 440,150.16 | 6,097,115.15 |

DIVISION: B Mining
MAJOR GROUP: 10 Metal Mining
Other
$\left.\begin{array}{lcrrrrr} & & & \text { Gross Sales } & \text { Use Taxable } & \text { Taxable Sales } \\ \hline \text { Other } & & \text { Total for MAJOR GROUP } 27\end{array}\right)$

DIVISION: E Transportation \& Public Utilities

| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| 4119 Local Passenger Transportation, NEC | 677,145.17 | 0.00 | 515,572.63 |
| 4121 Taxicabs | 42,414.00 | 0.00 | 42,374.00 |
| Total for MAJOR GROUP 41 | 719,559.17 | 0.00 | 557,946.63 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 180,237.98 | 183.75 | 51,343.65 |
| Other | 4,179,733.91 | 246,843.93 | 538,828.97 |
| Total for MAJOR GROUP 42 | 4,359,971.89 | 247,027.68 | 590,172.62 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 5,973,955.42 | 664,415.36 | 6,279,005.62 |
| Total for MAJOR GROUP 48 | 5,973,955.42 | 664,415.36 | 6,279,005.62 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 30,988,800.57 | 684,182.81 | 29,792,770.63 |
| Total for MAJOR GROUP 49 | 30,988,800.57 | 684,182.81 | 29,792,770.63 |
| Total for DIVISION E | 42,603,150.42 | 1,595,625.85 | 37,391,251.29 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 6,236,403.38 | 1,189.73 | 2,494,377.70 |
| 5063 Electrical Apparatus \& Equipment | 2,843,703.21 | 17,927.58 | 1,930,044.02 |
| 5074 Plumbing \& Hydronic Heating Supplies | 5,337,086.64 | 1,109.69 | 4,028,613.66 |
| 5085 Industrial Supplies | 450,739.27 | 975.26 | 411,432.88 |
| Other | 13,891,110.18 | 486,380.25 | 4,335,222.15 |
| Total for MAJOR GROUP 50 | 28,759,042.68 | 507,582.51 | 13,199,690.41 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 78,740,984.48 | 255,974.45 | 1,773,577.11 |
| Other | 42,400,904.25 | 26,202.37 | 733,236.33 |
| Total for MAJOR GROUP 51 | 121,141,888.72 | 282,176.82 | 2,506,813.44 |
| Total for DIVISION F | 149,900,931.40 | 789,759.33 | 15,706,503.85 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 15,320,099.93 | 252,000.47 | 12,451,710.54 |
| 5251 Hardware Stores | 4,527,782.76 | 13,550.29 | 3,317,732.59 |
| Other | 2,939,370.29 | 27,363.32 | 1,740,680.11 |
| Total for MAJOR GROUP 52 | 22,787,252.99 | 292,914.07 | 17,510,123.24 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 92,470,835.84 | 556,309.92 | 72,638,488.53 |
| 5331 Variety Stores | 2,031,564.69 | 18,128.29 | 1,781,749.14 |
| 5399 Misc. General Merchandise Stores | 15,645,135.69 | 59,756.44 | 14,671,021.17 |
| Total for MAJOR GROUP 53 | 110,147,536.22 | 634,194.65 | 89,091,258.84 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 33,332,925.29 | 65,816.95 | 21,640,352.44 |
| 5421 Meat \& Fish Markets | 704,953.94 | 0.00 | 599,750.68 |
| 5431 Fruit \& Vegetable Markets | 32,073.97 | 0.00 | 26,142.97 |
| 5461 Retail Bakeries | 710,110.51 | 1,211.88 | 711,318.39 |
| 5499 Misc. Food Stores | 1,330,798.67 | 11,040.95 | 1,106,202.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 36,111,899.39 | 78,069.77 | 24,084,803.77 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 53,168,192.42 | 24,485.57 | 3,705,922.04 |
| 5521 Used Car Dealers | 9,180,591.19 | 9,658.27 | 445,731.72 |
| 5531 Auto \& Home Supply Stores | 16,628,456.24 | 6,505.51 | 8,022,831.20 |
| 5541 Gasoline Service Stations | 43,817,573.90 | 78,807.14 | 14,579,807.82 |
| Other | 6,311.20 | 4.89 | 675.40 |
| Total for MAJOR GROUP 55 | 122,801,124.95 | 119,461.38 | 26,754,968.18 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 96,259.74 | 13.49 | 96,273.23 |
| 5621 Women's Clothing Stores | 682,815.35 | 3,386.53 | 686,201.88 |
| 5632 Women's Accessory \& Specialty Stores | 569,014.60 | 143.29 | 563,123.31 |
| 5641 Children's \& Infants' Wear Stores | 36,898.41 | 28.87 | 36,922.29 |
| 5651 Family Clothing Stores | 1,230,441.72 | 8,358.54 | 1,225,187.08 |
| 5661 Shoe Stores | 895,872.24 | 804.45 | 895,071.23 |
| 5699 Misc. Apparel \& Accessory Stores | 45,331.34 | 13.51 | 44,980.70 |
| Total for MAJOR GROUP 56 | 3,556,633.39 | 12,748.68 | 3,547,759.72 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 6,739,503.92 | 41,374.18 | 3,796,268.02 |
| 5713 Floor Covering Stores | 1,440,563.39 | 14,272.89 | 1,281,263.64 |
| 5719 Misc. Homefurnishings Stores | 13,013.65 | 0.74 | 12,954.50 |
| 5722 Household Appliance Stores | 3,403,868.20 | 4,502.65 | 3,325,048.01 |
| 5731 Radio, TV, \& Electronic Stores | 282,701.02 | 528.51 | 282,666.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 11,889,854.17 | 60,709.97 | 8,707,759.58 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 26,747,032.28 | 76,639.98 | 26,202,700.14 |
| 5813 Drinking Places | 4,739,751.25 | 26,204.71 | 3,799,393.01 |
| Total for MAJOR GROUP 58 | 31,486,783.53 | 102,844.69 | 30,002,093.15 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 1,576,972.00 | 1,200.00 | 1,381,501.34 |
| 5932 Used Merchandise Stores | 1,604,443.90 | 0.00 | 718,685.38 |
| 5941 Sporting Goods \& Bicycle Shops | 352,194.01 | 7,745.60 | 358,900.50 |
| 5942 Book Stores | 2,320.19 | 80.00 | 630.44 |
| 5943 Stationery Stores | 999,739.61 | 1,866.57 | 610,362.89 |
| 5945 Hobby, Toy, \& Game Shops | 24,120.99 | 253.22 | 24,202.38 |
| 5947 Gift, Novelty, \& Souvenir Shops | 27,849.11 | 1,377.72 | 28,525.33 |
| 5949 Sewing, Needlework, \& Piece Goods | 103,773.24 | 0.00 | 102,546.97 |
| 5963 Direct Selling Establishments | 34,047.84 | 164.25 | 34,212.09 |
| 5992 Florists | 714,823.00 | 0.00 | 688,830.41 |
| 5999 Misc. Retail Stores, NEC | 362,803,188.96 | 707,675.78 | 75,600,939.43 |
| Other | 10,408,369.71 | 76,700.19 | 4,828,665.91 |
| Total for MAJOR GROUP 59 | 378,651,842.55 | 797,063.34 | 84,378,003.07 |
| Total for DIVISION G | 717,432,927.19 | 2,098,006.55 | 284,076,769.55 |

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


| DIVISION: I Services |  |  |  |
| :--- | ---: | ---: | ---: | ---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | $5,920,524.99$ | $13,208.26$ | $5,464,534.74$ |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | 6,025,291.99 | 13,208.26 | 5,569,301.74 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 489,021.76 | 85.00 | 471,867.49 |
| 7231 Beauty Shops | 1,885,216.28 | 5,845.20 | 1,890,232.48 |
| 7291 Tax Return Preparation Services | 35,925.23 | 0.00 | 35,925.23 |
| 7299 Misc. Personal Services, NEC | 927,762.89 | 167.34 | 651,640.62 |
| Other | 3,030,387.98 | 0.00 | 2,168,011.84 |
| Total for MAJOR GROUP 72 | 6,368,314.14 | 6,097.54 | 5,217,677.66 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 2,001,726.03 | 8,580.00 | 1,238,912.65 |
| 7342 Disinfecting \& Pest Control Services | 721,309.48 | 0.00 | 580,648.65 |
| 7349 Building Maintenance Services, NEC | 1,369,746.30 | 4,909.38 | 1,057,344.43 |
| 7359 Equipment Rental \& Leasing, NEC | 1,013,752.41 | 3,381.30 | 913,029.34 |
| 7378 Computer Maintenance \& Repair | 110,554.20 | 408.12 | 7,063.87 |
| 7389 Business Services, NEC | 5,097,599.31 | 20,409.17 | 3,587,261.10 |
| Other | 1,043,192.90 | 69,298.01 | 323,432.69 |
| Total for MAJOR GROUP 73 | 11,357,880.63 | 106,985.98 | 7,707,692.73 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 7,593,012.50 | 2,057.91 | 6,773,617.58 |
| 7537 Automotive Transmission Repair Shops | 352,841.94 | 0.00 | 351,467.94 |
| 7538 General Automotive Repair Shops | 5,947,560.45 | 66,692.95 | 5,052,456.07 |
| 7539 Automotive Repair Shops, NEC | 2,730,623.97 | 1,218.89 | 2,583,407.76 |
| 7542 Carwashes | 741,855.69 | 6,648.00 | 722,512.94 |
| Other | 2,038,188.28 | 3.90 | 1,981,451.71 |
| Total for MAJOR GROUP 75 | 19,404,082.83 | 76,621.65 | 17,464,914.00 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7641 Reupholstery \& Furniture Repair | 311,686.44 | 0.00 | 26,449.55 |
| 7692 Welding Repair | 1,342,061.47 | 6,836.21 | 751,055.69 |
| 7699 Repair Services, NEC | 14,697,327.32 | 117,018.26 | 2,542,295.77 |
| Other | 412,352.27 | 0.00 | 403,834.03 |
| Total for MAJOR GROUP 76 | 16,763,427.50 | 123,854.47 | 3,723,635.04 |
| MAJOR GROUP: 78 Motion Pictures Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 42,990.28 | 1,030.82 | 29,321.10 |
| 7991 Physical Fitness Facilities | 584,419.19 | 0.00 | 567,919.03 |
| 7993 Coin-Operated Amusement Devices | 5,768,274.00 | 78,152.83 | 540,087.45 |
| 7999 Amusement \& Recreation, NEC | 999,189.14 | 18,754.35 | 796,910.82 |
| Other | 511,074.82 | 3,751.66 | 485,494.48 |
| Total for MAJOR GROUP 79 | 7,905,947.43 | 101,689.66 | 2,419,732.88 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 9,250.76 | 5,995.14 | 15,245.90 |
| 8042 Offices \& Clinics of Optometrists | 2,302,338.73 | 12,189.48 | 41,285.73 |
| 8049 Offices of Health Practitioners, NEC | 431,566.43 | 27,319.27 | 94,117.82 |
| Other | 3,086,366.90 | 307,250.42 | 838,410.23 |
| Total for MAJOR GROUP 80 | 5,829,522.82 | 352,754.31 | 989,059.68 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 2,717,311.04 | 0.00 | 1,605,188.67 |
| Total for MAJOR GROUP 81 | 2,717,311.04 | 0.00 | 1,605,188.67 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 20,115.00 | 0.00 | 20,115.00 |
| Other | N/A | N/A | N/A |
| t. of Revenue | Page 481 |  |  |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Ideal |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 79,763.00 | 0.00 | 30,579.00 |
| Total for MAJOR GROUP 79 | 79,763.00 | 0.00 | 30,579.00 |
| Total for DIVISION I | 79,763.00 | 0.00 | 30,579.00 |
| Total for Ideal | 1,293,554.39 | 6,395.38 | 1,250,767.58 |
| ************************************************************** CITY R C AP ********************************************************* |  |  |  |
| Ideal |  |  |  |
| Services | 79,763.00 | 0.00 | 30,579.00 |
| Other | N/A | N/A | N/A |
| Total for Ideal | 1,293,554.39 | 6,395.38 | 1,250,767.58 |

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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION J | N/A | N/A | N/A |
|  |  | Total for Interior | 9,983,650.92 | 12,961.43 | 9,120,328.55 |
|  | ******************************* | **************** CITY | ************** | ************* | **************** |
|  | rior |  |  |  |  |
| D | Manufacturing |  | 96,016.17 | 197.79 | 587.55 |
| E | Transportation \& Public Utilities |  | 49,056.99 | 802.31 | 45,302.62 |
| F | Wholesale Trade |  | 194,842.15 | 880.23 | 19,209.80 |
| G | Retail Trade |  | 1,636,903.82 | 3,754.00 | 1,189,956.62 |
| 1 | Services |  | 7,932,272.93 | 7,327.11 | 7,850,780.76 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Interior | 9,983,650.92 | 12,961.43 | 9,120,328.55 |

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | 87,150.57 | 1.35 | 68,636.04 |
|  | Total for MAJOR GROUP 35 | 87,150.57 | 1.35 | 68,636.04 |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 24,251,712.50 | 6,887.85 | 315,568.62 |

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


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

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| $N / A$ | $N / A$ | $N / A$ |
| $18,558,951.12$ | $154,592.04$ | $16,866,585.53$ |

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

| Other |  | 426,762.05 | 1,055.42 | 267,146.88 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 426,762.05 | 1,055.42 | 267,146.88 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 214,315,905.50 | 1,021,703.77 | 2,536,213.29 |
| Total for MAJOR GROUP 51Total for DIVISION F |  | 214,315,905.50 | 1,021,703.77 | 2,536,213.29 |
|  |  | 214,742,667.55 | 1,022,759.19 | 2,803,360.17 |

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

| 5211 Lumber \& Other Building Materials | 3,075,664.25 | 2,273.78 | 3,033,072.79 |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 3,080,388.91 | 2,298.71 | 3,037,771.29 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 84,330.32 | 481.00 | 73,524.33 |
| 5331 Variety Stores | 1,508,110.28 | 13,003.17 | 1,319,131.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,594,097.37 | 13,484.47 | 1,394,282.44 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 9,233,119.26 | 16,454.11 | 4,859,605.41 |
| 5499 Misc. Food Stores | 5,877,624.50 | 2,633.87 | 302,804.52 |
| Other | 1,146,822.23 | 459.90 | 282,584.10 |
| Total for MAJOR GROUP 54 | 16,257,565.99 | 19,547.89 | 5,444,994.03 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 37,263.71 | 75.92 | 21,608.03 |
| pt. of Revenue | Page 488 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 4,504,859.14 | 40.82 | 1,172,177.33 |
| Total for MAJOR GROUP 55 | 4,542,122.85 | 116.73 | 1,193,785.36 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 9,490.63 | 2.40 | 7,188.25 |
| 5621 Women's Clothing Stores | 19,436.29 | 202.35 | 19,281.54 |
| 5661 Shoe Stores | 5,308.72 | 24.59 | 5,302.51 |
| Other | 10,240.79 | 505.68 | 10,745.92 |
| Total for MAJOR GROUP 56 | 44,476.42 | 735.03 | 42,518.22 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 1,371.18 | 0.03 | 1,360.50 |
| 5731 Radio, TV, \& Electronic Stores | 9,122.14 | 2.39 | 9,120.00 |
| Other | 134,860.18 | 1,462.45 | 65,556.76 |
| Total for MAJOR GROUP 57 | 145,353.50 | 1,464.87 | 76,037.26 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,618,899.24 | 3,726.52 | 1,591,930.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 2,270,741.48 | 3,726.52 | 2,208,795.30 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 47,663.57 | 1,067.78 | 40,752.63 |
| 5945 Hobby, Toy, \& Game Shops | 53,247.13 | 5.54 | 53,246.51 |
| 5999 Misc. Retail Stores, NEC | 3,307,734.45 | 15,396.38 | 1,962,788.31 |
| Other | 1,078,667.43 | 9,937.52 | 462,769.70 |
| Total for MAJOR GROUP 59 | 4,487,312.59 | 26,407.22 | 2,519,557.15 |
| Total for DIVISION G | 32,422,059.12 | 67,781.44 | 15,917,741.05 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | 217,666.39 | 58,086.82 | 180,536.50 |
| Total for MAJOR GROUP 65 | 217,666.39 | 58,086.82 | 180,536.50 |
| Total for DIVISION H | 326,002.35 | 58,086.82 | 205,403.24 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 231,602.80 | 0.00 | 231,377.80 |
| 7032 Sporting \& Recreational Camps | 196,069.27 | 0.00 | 181,997.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 427,672.07 | 0.00 | 413,375.07 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 103,337.32 | 154.27 | 103,441.59 |
| 7299 Misc. Personal Services, NEC | 76,342.38 | 7.34 | 76,320.80 |
| Other | 417,582.70 | 0.00 | 375,228.85 |
| Total for MAJOR GROUP 72 | 597,262.40 | 161.61 | 554,991.24 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 73,524.37 | 3,228.98 | 53,426.92 |
| Other | 255,966.80 | 989.27 | 194,725.00 |
| Total for MAJOR GROUP 73 | 329,491.17 | 4,218.25 | 248,151.92 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7538 General Automotive Repair Shops | 902,469.88 | 0.00 | 689,748.30 |
| Other | 21,148.33 | 0.00 | 20,378.79 |
| Total for MAJOR GROUP 75 | 923,618.21 | 0.00 | 710,127.09 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,160,288.31 | 449,299.36 | 1,281,318.62 |
| Other | 268,459.71 | 17,429.96 | 221,819.05 |
| Total for MAJOR GROUP 76 | 1,428,748.02 | 466,729.32 | 1,503,137.67 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 143,328.70 | 259.35 | 143,588.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 286,903.49 | 259.35 | 271,607.40 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 13,128.83 | 82,421.99 | 90,035.59 |
| Total for MAJOR GROUP 80 | 13,128.83 | 82,421.99 | 90,035.59 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 7,534.49 | 7,534.49 |
| Total for MAJOR GROUP 86 | 0.00 | 7,534.49 | 7,534.49 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 254,581.77 | 1,234.64 | 188,250.52 |
| Other | 454,077.00 | 1.20 | 70,536.00 |
| Total for MAJOR GROUP 87 | 708,658.77 | 1,235.84 | 258,786.52 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 5,222,529.06 | 562,590.93 | 4,509,181.24 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for Ipswich/Mina | 310,370,778.34 | 6,273,253.74 | 50,338,890.32 |
|  | ***************************************************** CITY | AP ************* | ************** | ***************** |
|  | wich/Mina |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 13,510,231.61 | 467,843.71 | 4,706,279.12 |
| D | Manufacturing | 24,251,712.50 | 6,887.85 | 315,568.62 |
| E | Transportation \& Public Utilities | 18,558,951.12 | 154,592.04 | 16,866,585.53 |
| F | Wholesale Trade | 214,742,667.55 | 1,022,759.19 | 2,803,360.17 |
| G | Retail Trade | 32,422,059.12 | 67,781.44 | 15,917,741.05 |
| H | Finance, Insurance, \& Real Estate | 326,002.35 | 58,086.82 | 205,403.24 |
| 1 | Services | 5,222,529.06 | 562,590.93 | 4,509,181.24 |
|  | Other | 1,336,625.03 | 3,932,711.75 | 5,014,771.35 |
|  | Total for Ipswich/Mina | 310,370,778.34 | 6,273,253.74 | 50,338,890.32 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Iroquois |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 28,772.50 | 0.00 | 17,412.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 28,940.12 | 0.80 | 17,502.50 |
| Total for DIVISION A | 28,940.12 | 0.80 | 17,502.50 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 872,677.04 | 8,359.43 | 304,531.68 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 34,984.28 | 1,164.96 | 36,138.28 |
| Total for MAJOR GROUP 48 | 34,984.28 | 1,164.96 | 36,138.28 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 106,866.16 | 1,618.30 | 99,767.87 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 12,687.80 | 5.85 | 9,889.00 |
| Total for MAJOR GROUP 50 | 12,687.80 | 5.85 | 9,889.00 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 2,531,965.85 | 11,155.67 | 244,816.50 |
| Total for MAJOR GROUP 51 | 2,531,965.85 | 11,155.67 | 244,816.50 |
| Total for DIVISION F | 2,544,653.65 | 11,161.52 | 254,705.50 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 22,643,831.68 | 3,428,370.72 | 22,899,912.91 |
| Other | 1,419,355.96 | 108.49 | 12,914.98 |
| ept. of Revenue | Page 495 |  |  |




## ITEMS OF NOTE

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Isabel |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| Total for DIVISION D | 8,007.11 | 3.60 | 2,315.47 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1.27 | 6.54 | 3.94 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 27,803.64 | 216.53 | 22,188.69 |
|  | Total for MAJOR GROUP 50 | 27,803.64 | 216.53 | 22,188.69 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 7,538,681.90 | 22,268.14 | 1,374,722.01 |
|  | Total for MAJOR GROUP 51 | 7,538,681.90 | 22,268.14 | 1,374,722.01 |
|  | Total for DIVISION F | 7,566,485.53 | 22,484.66 | 1,396,910.70 |

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

| Other | $19,127.28$ | 25.21 | $19,063.06$ |  |
| :--- | ---: | ---: | ---: | ---: |
|  | Total for MAJOR GROUP 52 | $19,127.28$ | 25.21 | $19,063.06$ |
| MAJOR GROUP: $\quad 53$ General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | $24,688.41$ | 117.34 | $21,501.05$ |
| 5399 Misc. General Merchandise Stores | $12,706.37$ | 0.16 | $11,084.50$ |  |
|  | Total for MAJOR GROUP 53 | $37,394.78$ | 117.49 | $32,585.55$ |

MAJOR GROUP: 54 Food Stores

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 1.31 | 62.17 | 12.97 |

Returns Filed: Calendar Year 2023

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 11,351.31 | 62.17 | 11,412.97 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 590.06 | 5.27 | 584.88 |
|  | Total for MAJOR GROUP 57 | 590.06 | 5.27 | 584.88 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 288,292.99 | 0.00 | 288,292.99 |
|  | Total for MAJOR GROUP 58 | 288,292.99 | 0.00 | 288,292.99 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 19,546,395.04 | 93,465.84 | 11,213,328.94 |
| Other |  | 330,939.53 | 2,148.81 | 232,082.56 |
|  | Total for MAJOR GROUP 59 | 19,877,334.57 | 95,614.65 | 11,445,411.50 |
|  | Total for DIVISION G | 45,646,282.14 | 129,913.04 | 12,786,721.84 |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 67,009.21 | 0.68 | 67,005.35 |
|  | Total for MAJOR GROUP 72 | 67,009.21 | 0.68 | 67,005.35 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 234,928.54 | 39.19 | 234,355.00 |
|  | Total for MAJOR GROUP 73 | 234,928.54 | 39.19 | 234,355.00 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 582,432.72 | 175.87 | 570,393.64 |



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| Java |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 56,447.77 | 801.10 | 50,720.58 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications Other |  |  |  |  |
|  |  | 26,014.15 | 4,360.10 | 30,137.16 |
| Total for MAJOR GROUP 48 |  | 26,014.15 | 4,360.10 | 30,137.16 |
|  | Total for DIVISION E | 38,569.15 | 4,360.10 | 42,692.16 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 13,429.93 | 69.01 | 11,521.56 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 13,542.52 | 69.01 | 11,633.56 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores 5621 Women's Clothing Stores Other |  |  |  |  |
|  |  | 919.45 | 4.55 | 924.00 |
|  |  | 220,681.71 | 11.45 | 9,337.00 |
| MAJOR GROUP: $57 \quad 57$ Furniture \& Homefurnishings StoresOther |  | 221,601.16 | 16.00 | 10,261.00 |
|  |  |  |  |  |
|  |  | 87,796.11 | 342.33 | 18,253.74 |
| $\begin{array}{lc}\text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 57 \\ \text { Other }\end{array}$ |  | 87,796.11 | 342.33 | 18,253.74 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Jefferson |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | 8,835.95 | 0.00 | 8,835.95 |
|  | Total for MAJOR GROUP 1 | 8,835.95 | 0.00 | 8,835.95 |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 116,306.79 | 0.00 | 55,931.79 |
|  | Total for MAJOR GROUP 7 | 116,306.79 | 0.00 | 55,931.79 |
|  | Total for DIVISION A | 165,442.74 | 0.00 | 105,067.74 |
|  |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | 688,035.50 | 258,970.28 | 456,312.77 |
|  | Total for MAJOR GROUP 35 | 688,035.50 | 258,970.28 | 456,312.77 |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 842,701.81 | 259,215.84 | 514,859.02 |

DIVISION: E Transportation \& Public Utilities

| MAJOR GROUP: Other | 41 Local \& Interurban Passenger Transportation |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | 253,739.03 | 43,259.99 | 135,007.19 |
|  | Total for MAJOR GROUP 42 | 253,739.03 | 43,259.99 | 135,007.19 |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 113,188.20 | 1,983.28 | 115,170.75 |
|  | Total for MAJOR GROUP 48 | 113,188.20 | 1,983.28 | 115,170.75 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 414,462.23 | 45,243.27 | 297,712.94 |

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



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| Kadoka |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 381,520.95 | 0.00 | 293,333.32 |
| Other | 41,649.56 | 0.00 | 29,830.91 |
| Total for MAJOR GROUP 7 | 423,170.51 | 0.00 | 323,164.23 |
| Total for DIVISION A | 427,670.51 | 0.00 | 327,664.23 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
|  |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| $\begin{array}{cccc}\text { Total for MAJOR GROUP } 28 & \text { N/A } \\ \text { MAJOR GROUP: } & 32 \\ \text { Stone, Clay, \& Glass Products }\end{array}$ |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $37 \begin{gathered}\text { Total for MAJOR GROUP 32 } \\ \text { Transportation Equipment }\end{gathered}$ |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 5,197,729.81 | 2.19 | 641,902.44 |



| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 318,389.86 | 1,294.25 | 189,803.90 |
|  | Total for MAJOR GROUP 50 | 318,389.86 | 1,294.25 | 189,803.90 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 2,526,022.98 | 1,828.22 | 143,833.70 |
|  | Total for MAJOR GROUP 51 | 2,526,022.98 | 1,828.22 | 143,833.70 |
|  | Total for DIVISION F | 2,844,412.84 | 3,122.47 | 333,637.60 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 223,464.76 | 293.47 | 155,351.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 229,028.37 | 446.06 | 160,976.15 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 43,065.07 | 322.99 | 38,031.31 |
| 5399 Misc. General Merchandise Stores | 761.07 | 0.68 | 745.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,911,934.13 | 18,114.89 | 1,672,611.41 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 7,483,604.55 | 8,667.88 | 2,633,121.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 7,619,338.24 | 8,668.19 | 2,763,240.58 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 11,601,583.63 | 379.67 | 3,417,704.16 |
| Total for MAJOR GROUP 55 | 11,601,583.63 | 379.67 | 3,417,704.16 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 2,776.20 | 58.83 | 2,834.77 |
| 5699 Misc. Apparel \& Accessory Stores | 4,410.05 | 0.09 | 4,410.14 |
| Other | 17,305.33 | 33.07 | 17,338.38 |
| Total for MAJOR GROUP 56 | 24,491.58 | 91.99 | 24,583.29 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 23,788.10 | 368.52 | 14,607.65 |
| 5719 Misc. Homefurnishings Stores | 245.28 | 0.02 | 244.00 |
| Other | 5,839.50 | 18.23 | 2,501.77 |
| Total for MAJOR GROUP 57 | 29,872.88 | 386.77 | 17,353.42 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,307,495.53 | 0.00 | 1,283,931.40 |
| Total for MAJOR GROUP 58 | 1,307,495.53 | 0.00 | 1,283,931.40 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 324,148.00 | 612.21 | 296,100.18 |
| 5961 Catalog \& Mail-Order Houses | 393,550.97 | 5,987.08 | 228,636.65 |
| 5999 Misc. Retail Stores, NEC | 87,389.23 | 46.66 | 81,783.11 |
| Other | 7,910,964.86 | 428.52 | 1,510,952.85 |
| Total for MAJOR GROUP 59 | 8,716,053.06 | 7,074.48 | 2,117,472.79 |
| Total for DIVISION G | 31,439,797.42 | 35,162.05 | 11,457,873.20 |

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

| Other | Total for |  |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 65 Real Estate |  |  |  |  |  |
|  |  |  |  | 44,030.84 | 3,100.00 | 26,494.05 |
|  | Total for |  | MAJOR GROUP 65 | 44,030.84 | 3,100.00 | 26,494.05 |

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 132,923.71 | 413.19 | 133,301.04 |
| MAJOR GROUP: 73 Business Services Other | 102,239.03 | 501.22 | 87,119.72 |
| Total for MAJOR GROUP 73 | 102,239.03 | 501.22 | 87,119.72 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 986,252.85 | 1,732.27 | 788,956.66 |
| Total for MAJOR GROUP 75 | 986,252.85 | 1,732.27 | 788,956.66 |
| MAJOR GROUP: 76 Misc. Repair Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | 20,320.04 | 0.00 | 20,320.04 |
| Total for MAJOR GROUP 79 | 20,320.04 | 0.00 | 20,320.04 |
| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations | 0.00 | 445.08 | 445.08 |
| Total for MAJOR GROUP 86 | 0.00 | 445.08 | 445.08 |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping | 70,102.00 | 387.09 | 58,321.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 97,813.12 | 483.92 | 61,521.05 |
| Total for DIVISION I | 2,422,658.47 | 3,578.06 | 2,153,787.02 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Kaylor |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Kaylor | 105,808,014.68 | 4,279.95 | 1,161,884.44 |

Kaylor

|  |  | $105,808,014.68$ | $4,279.95$ | $1,161,884.44$ |
| :--- | :--- | :--- | :--- | :--- |
| Other | Total for Kaylor | $105,808,014.68$ | $4,279.95$ | $1,161,884.44$ |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Keldron |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | 1,505.94 | 0.00 | 1,505.94 |
|  | Total for MAJOR GROUP 59 | 1,505.94 | 0.00 | 1,505.94 |
|  | Total for DIVISION G | 1,505.94 | 0.00 | 1,505.94 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
| MAJOR GROUP: $\quad 72$ Total for MAJOR GROUP 70Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 51,567.98 | 0.00 | 51,567.98 |
|  | Total for Keldron | 98,074.92 | 0.00 | 98,074.92 |
| ************************************************************* CITY RECAP <br> CITY RECAP **************************************************************** |  |  |  |  |
| Keldron |  |  |  |  |
| G Retail Trade |  | 1,505.94 | 0.00 | 1,505.94 |
| Services |  | 51,567.98 | 0.00 | 51,567.98 |
| Other |  | N/A | N/A | N/A |
|  | Total for Keldron | 98,074.92 | 0.00 | 98,074.92 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Kennebec |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
|  |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 5,943.71 | 9.46 | 3,750.08 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 3,051,425.76 | 817,802.81 | 1,903,778.15 |
|  | Total for MAJOR GROUP 48 | 3,051,425.76 | 817,802.81 | 1,903,778.15 |
|  | Total for DIVISION E | 3,051,597.59 | 817,805.26 | 1,903,932.88 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 80,828.51 | 54.65 | 67,929.74 |
|  | Total for MAJOR GROUP 50 | 80,828.51 | 54.65 | 67,929.74 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 13,018,511.18 | 65,555.28 | 178,878.96 |
|  | Total for MAJOR GROUP 51 | 13,018,511.18 | 65,555.28 | 178,878.96 |
|  | Total for DIVISION F | 13,099,339.68 | 65,609.93 | 246,808.70 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials |  |  |  |
|  | 33,531.67 | 20.01 | 31,885.10 |
| Total for MAJOR GROUP 52 | 33,531.67 | 20.01 | 31,885.10 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 24,457.42 | 145.75 | 21,885.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 25,196.05 | 146.32 | 22,601.82 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 74,073.32 | 48.63 | 58,130.42 |
| Total for MAJOR GROUP 55 | 74,073.32 | 48.63 | 58,130.42 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 1,542.17 | 6.09 | 1,547.52 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 8,003.33 | 19.65 | 8,022.45 |
| Total for MAJOR GROUP 56 | 9,545.49 | 25.74 | 9,569.97 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 689.57 | 0.06 | 688.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 1,042.11 | 1.47 | 1,014.92 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 299,108.55 | 0.00 | 298,829.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 456,795.56 | 2,400.00 | 444,090.01 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 6,695.55 | 56.08 | 6,743.50 |
| 5999 Misc. Retail Stores, NEC | 7,177,191.93 | 14,748.35 | 29,589.18 |
| Other | 3,052,031.80 | 2,290.31 | 924,422.59 |
| Total for MAJOR GROUP 59 | 10,235,919.28 | 17,094.74 | 960,755.27 |
| Total for DIVISION G | 12,155,387.93 | 26,776.58 | 2,717,627.52 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 268,761.82 | 0.00 | 156,495.49 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 449,633.72 | 0.00 | 449,633.72 |
| Total for MAJOR GROUP 70 | 449,633.72 | 0.00 | 449,633.72 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 30,456.87 | 10.60 | 29,892.17 |
| Total for MAJOR GROUP 72 | 30,456.87 | 10.60 | 29,892.17 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 12,751.12 | 26.33 | 6,798.78 |
| Total for MAJOR GROUP 73 | 12,751.12 | 26.33 | 6,798.78 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 1,015,610.54 | 0.00 | 938,526.54 |
| Total for MAJOR GROUP 79 | 1,015,610.54 | 0.00 | 938,526.54 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Keystone |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
|  |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | 7,601.96 | 9.39 | 4,933.50 |
|  | Total for MAJOR GROUP 28 | 7,601.96 | 9.39 | 4,933.50 |
| MAJOR GROUP: | 29 Petroleum \& Coal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 244,779.02 | 6,726.34 | 53,638.24 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 41 Local \& Interurban Passenger Transportation |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 45 Transportation by Air |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 47 Transportation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 30,193.16 | 932.72 | 31,125.80 |
|  | Total for MAJOR GROUP 48 | 30,193.16 | 932.72 | 31,125.80 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 572,898.36 | 2,988.96 | 433,326.36 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 26,997.74 | 2.09 | 26,232.47 |
| Other | 3,247,229.24 | 292.20 | 521,300.00 |
| Total for MAJOR GROUP 50 | 3,274,226.98 | 294.29 | 547,532.47 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 1,221,524.20 | 40.81 | 70,586.50 |
| Total for MAJOR GROUP 51 | 1,221,524.20 | 40.81 | 70,586.50 |
| Total for DIVISION F | 4,495,751.19 | 335.10 | 618,118.97 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 385,660.56 | 3,158.94 | 342,028.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 386,035.62 | 3,165.86 | 342,403.92 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 699,617.74 | 177.08 | 692,250.36 |
| 5399 Misc. General Merchandise Stores | 32,483.91 | 0.14 | 32,459.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 732,101.65 | 177.22 | 724,709.82 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,759,426.01 | 6,158.49 | 1,241,724.58 |
| 5499 Misc. Food Stores | 462,498.85 | 375.00 | 462,718.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 3,752,448.27 | 6,533.49 | 2,229,818.80 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 159,306.20 | 0.55 | 159,306.75 |
| 5621 Women's Clothing Stores | 1,666.47 | 7.03 | 1,673.50 |
| 5661 Shoe Stores | 2,798.02 | 10.33 | 2,808.34 |
| 5699 Misc. Apparel \& Accessory Stores | 1,061,641.24 | 1.21 | 1,061,642.45 |
| Other | 780,534.24 | 0.98 | 780,535.22 |
| Total for MAJOR GROUP 56 | 2,005,946.17 | 20.10 | 2,005,966.26 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 21,520.83 | 236.19 | 21,383.00 |
| Other | 2,847.21 | 2.69 | 2,123.69 |
| Total for MAJOR GROUP 57 | 24,368.04 | 238.87 | 23,506.69 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 9,688,537.00 | 22,499.44 | 9,710,932.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 10,402,545.83 | 22,499.44 | 10,424,941.55 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 283,424.90 | 0.00 | 282,336.81 |
| 5942 Book Stores | 1,399,568.62 | 60,762.86 | 1,367,043.70 |
| 5947 Gift, Novelty, \& Souvenir Shops | 25,637,360.65 | 512,974.66 | 24,748,492.94 |
| 5999 Misc. Retail Stores, NEC | 157,943.36 | 1,444.42 | 28,699.38 |
| Other | 1,321,832.60 | 3,115.45 | 1,176,932.77 |
| Total for MAJOR GROUP 59 | 28,800,130.14 | 578,297.40 | 27,603,505.60 |
| Total for DIVISION G | 46,105,951.38 | 610,953.01 | 43,356,499.82 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 19,647,972.77 | 133,896.85 | 19,025,925.30 |
| 7033 Trailer Parks \& Campsites | 749,278.29 | 0.00 | 749,278.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 20,407,802.19 | 133,896.85 | 19,781,434.18 |
| MAJOR GROUP: 72 Personal Services |  |  |  |




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| Kimball |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 2,514,831.56 | 12,123.64 | 1,650,729.39 |
|  | Total for MAJOR GROUP 7 | 2,514,831.56 | 12,123.64 | 1,650,729.39 |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 3,264,532.56 | 12,123.64 | 2,400,430.39 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP:Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 23 Apparel \& Other Textile Products |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 24 Lumber \& Wood Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 7,588,667.21 | 188,295.58 | 7,372,809.63 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 42 | 216,146.91 | 2.21 | 199,084.51 |
| MAJOR GROUP: 48 Communications Other | 8,349,479.51 | 334,072.28 | 4,469,765.59 |
| Total for MAJOR GROUP 48 | 8,349,479.51 | 334,072.28 | 4,469,765.59 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 10,586,117.42 | 353,924.34 | 4,688,699.95 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | -188,618.43 | 77.32 | -213,220.72 |
| 5085 Industrial Supplies | 4,295.60 | 3.92 | 1,253.20 |
| Other | 364,530.09 | 5,744.73 | 189,389.35 |
| Total for MAJOR GROUP 50 | 180,207.27 | 5,825.97 | -22,578.17 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 6,074,180.95 | 24,750.68 | 87,963.31 |
| Other | 6,970,223.49 | 3,540.13 | 582,613.82 |
| Total for MAJOR GROUP 51 | 13,044,404.44 | 28,290.82 | 670,577.13 |
| Total for DIVISION F | 13,224,611.70 | 34,116.78 | 647,998.96 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials |  |  |  |
|  | 1,154,402.81 | 75.20 | 1,136,147.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 2,046,375.13 | 744.96 | 1,852,739.90 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 57,070.09 | 251.43 | 48,259.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 58,231.21 | 251.58 | 49,397.65 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 1,432,962.25 | 1,153.49 | 1,319,908.21 |
| Total for MAJOR GROUP 54 | 1,432,962.25 | 1,153.49 | 1,319,908.21 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 407,547.79 | 237.62 | 13,134.57 |
| 5541 Gasoline Service Stations | 34,010,497.48 | 97,285.35 | 5,245,953.52 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 34,538,145.26 | 97,522.97 | 5,259,088.09 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 4,403.04 | 22.96 | 4,426.00 |
| 5661 Shoe Stores | 1,847.65 | 22.04 | 1,869.55 |
| Other | 11,041.75 | 57.94 | 11,086.88 |
| Total for MAJOR GROUP 56 | 17,292.44 | 102.94 | 17,382.43 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 79,003.50 | 956.04 | 46,582.48 |
| 5719 Misc. Homefurnishings Stores | 20,906.78 | 0.26 | 20,904.90 |
| Other | 11,088.91 | 10.78 | 8,113.81 |
| Total for MAJOR GROUP 57 | 110,999.18 | 967.08 | 75,601.19 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 7,208,745.61 | 431.49 | 1,818,298.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 7,852,867.12 | 431.49 | 2,462,290.09 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 42,771,477.42 | 151,815.89 | 10,085,762.42 |
|  |  | Total for Kimball | 124,947,313.02 | 1,042,161.42 | 37,497,419.52 |
|  | ********* | ************ CITY | P | ********** | *************** |
|  | nball |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 3,264,532.56 | 12,123.64 | 2,400,430.39 |
| D | Manufacturing |  | 7,588,667.21 | 188,295.58 | 7,372,809.63 |
| E | Transportation \& Public Utilities |  | 10,586,117.42 | 353,924.34 | 4,688,699.95 |
| F | Wholesale Trade |  | 13,224,611.70 | 34,116.78 | 647,998.96 |
| G | Retail Trade |  | 47,307,651.44 | 292,762.22 | 12,176,001.95 |
| 1 | Services |  | 42,771,477.42 | 151,815.89 | 10,085,762.42 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Kimball | 124,947,313.02 | 1,042,161.42 | 37,497,419.52 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Kyle |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 92,263.34 | 0.00 | 92,263.34 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StatioOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| 5812 Eating Places |  | 381,866.65 | 0.00 | 379,666.65 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 415,699.63 | 0.00 | 413,074.07 |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 62,900.68 | 0.00 | 62,513.50 |
|  | Total for MAJOR GROUP 59 | 62,900.68 | 0.00 | 62,513.50 |
|  | Total for DIVISION G | 9,398,664.27 | 20,887.47 | 4,550,714.18 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 78 Motion Pictures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 21,700.00 | 0.00 | 21,700.00 |
|    <br> MAJOR GROUP: Total for MAJOR GROUP 79  <br> Other   |  | 21,700.00 | 0.00 | 21,700.00 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Service |  |  |  |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Labolt |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Total for DIVISION D | 174,373.16 | 14.80 | 167,997.72 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 14,313.39 | 5.31 | 6,840.87 |
| Total for MAJOR GROUP 50 | 14,313.39 | 5.31 | 6,840.87 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 15,644,052.78 | 36,061.73 | 140,627.80 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 6,987.85 | 105.47 | 4,558.37 |
| Total for MAJOR GROUP 52 | 6,987.85 | 105.47 | 4,558.37 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,652.74 | 27.68 | 4,041.95 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| $\begin{array}{lcccc}\text { Total for MAJOR GROUP 54 } \\ \text { MAJOR GROUP: } & 56 \\ \text { Apparel \& Accessory Stores }\end{array}$ |  |  |  |
|  |  |  |  |
| Other | 417.24 | 2.85 | 420.00 |
| Total for MAJOR GROUP 56 | 417.24 | 2.85 | 420.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 697.34 | 2.89 | 409.90 |
| Other | 51,917.66 | 772.54 | 30,398.98 |
| Total for MAJOR GROUP 59 | 52,615.01 | 775.43 | 30,808.88 |
| Total for DIVISION G | 149,215.83 | 1,212.69 | 107,609.46 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 21,625.93 | 56.37 | 20,322.74 |
| Total for Labolt |  | 15,989,768.82 | 37,355.46 | 437,068.72 |
| ************************************************************** CIT RECAP ********************************************************* |  |  |  |  |
| Labolt |  |  |  |  |
| D Manufacturing |  | 174,373.16 | 14.80 | 167,997.72 |
| F Wholesale Trade |  | 15,644,052.78 | 36,061.73 | 140,627.80 |
| G Retail Trade |  | 149,215.83 | 1,212.69 | 107,609.46 |
| Services |  | 21,625.93 | 56.37 | 20,322.74 |
| Other |  | N/A | N/A | N/A |
|  | Total for Labolt | 15,989,768.82 | 37,355.46 | 437,068.72 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lake Andes |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 24,093.74 | 0.00 | 20,347.00 |
| Other | 847,204.43 | 31,164.75 | 488,073.64 |
| Total for MAJOR GROUP 7 | 871,298.17 | 31,164.75 | 508,420.64 |
| Total for DIVISION A | 942,725.22 | 394,810.91 | 918,759.15 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 32,064.12 | 96.10 | 7.31 |

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

|  | Total for MAJOR GROUP 42 |  | 255,795.44 | 170.26 | 86,401.85 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 44 | Water Transportation |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 | Communications |  |  |  |
|  |  |  | 83,050.32 | 1,981.73 | 85,031.64 |
|  |  | Total for MAJOR GROUP 48 | 83,050.32 | 1,981.73 | 85,031.64 |
| MAJOR GROUP: <br> Other | 49 | Electric, Gas, \& Sanitary Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  |  | Total for DIVISION E | 9,962,017.23 | 52,813.51 | 7,711,222.15 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
5084 Industrial Machinery \& Equipment
Other
Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods

| Other |
| :--- |


| $3,060,357.03$ | 0.00 | $1,994,298.72$ |
| ---: | ---: | ---: |
| $48,004.22$ | 146.92 | $37,289.54$ |
| $3,108,361.25$ | 146.92 | $2,031,588.26$ |
|  |  |  |
| $8,430,621.01$ | $33,708.18$ | $582,174.05$ |
| $8,430,621.01$ | $33,708.18$ | $582,174.05$ |
| $11,538,982.26$ | $33,855.10$ | $2,613,762.31$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 356,701.57 | 107.73 | 318,715.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 361,119.79 | 121.59 | 321,199.08 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 28,066.30 | 138.15 | 25,511.96 |
| Other | 1,904,417.74 | 16,950.69 | 1,664,522.70 |
| Total for MAJOR GROUP 53 | 1,932,484.04 | 17,088.85 | 1,690,034.66 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 7,067,607.02 | 1,844.36 | 4,297,643.45 |
| Other | 185,103.86 | 99,578.14 | 284,646.98 |
| Total for MAJOR GROUP 54 | 7,252,710.88 | 101,422.50 | 4,582,290.43 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 239.50 | 0.00 | 239.50 |
| 5661 Shoe Stores | 2,547.23 | 78.44 | 2,624.66 |
| Other | 5,025.35 | 15.41 | 5,039.97 |
| Total for MAJOR GROUP 56 | 7,812.09 | 93.85 | 7,904.13 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 119,913.43 | 1,705.38 | 53,973.96 |
| Total for MAJOR GROUP 57 | 119,913.43 | 1,705.38 | 53,973.96 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 430,595.08 | 0.00 | 414,752.53 |
| Total for MAJOR GROUP 58 | 430,595.08 | 0.00 | 414,752.53 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 6,300.93 | 45.99 | 6,340.50 |
| 5999 Misc. Retail Stores, NEC | 1,580,672.37 | 137.88 | 1,558,098.82 |
| Other | 313,483.56 | 4,099.14 | 187,477.43 |
| Total for MAJOR GROUP 59 | 1,900,456.86 | 4,283.02 | 1,751,916.75 |
| Total for DIVISION G | 12,005,092.16 | 124,715.19 | 8,822,071.54 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 273,944.32 | 0.00 | 96,653.63 |
| 7032 Sporting \& Recreational Camps | 417,837.92 | 0.00 | 417,837.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,072,127.71 | 0.00 | 516,937.02 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 78,033.55 | 2.02 | 73,939.39 |
| Total for MAJOR GROUP 72 | 78,033.55 | 2.02 | 73,939.39 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental \& Leasing, NEC | 52,220.05 | 555.01 | 51,574.00 |
| Other | 26,681.88 | 5.41 | 23,251.08 |
| Total for MAJOR GROUP 73 | 78,901.93 | 560.42 | 74,825.08 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 106,569.87 | 0.00 | 84,750.44 |
| Total for MAJOR GROUP 75 | 106,569.87 | 0.00 | 84,750.44 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | 2,587,651.87 | 0.00 | 405,764.49 |
| Total for MAJOR GROUP 79 | 2,587,651.87 | 0.00 | 405,764.49 |
| MAJOR GROUP: 80 Health Services Other | 29,960.09 | 1,733.35 | 29,266.41 |
| Total for MAJOR GROUP 80 | 29,960.09 | 1,733.35 | 29,266.41 |
| MAJOR GROUP: 81 Legal Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations | 323.50 | 0.00 | 323.50 |
| Total for MAJOR GROUP 86 | 323.50 | 0.00 | 323.50 |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping | 53,808.97 | 477.90 | 41,172.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 73,808.97 | 477.90 | 61,172.00 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 5,026,663.58 | 3,916.83 | 1,897,943.25 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Lake Andes | 39,669,962.52 | 631,683.19 | 22,093,661.51 |
|  | ******************************** | ******************* CITY | AP ************* | ************** | ****************** |
|  | ke Andes |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 942,725.22 | 394,810.91 | 918,759.15 |
| D | Manufacturing |  | 32,064.12 | 96.10 | 19,127.31 |
| E | Transportation \& Public Utilities |  | 9,962,017.23 | 52,813.51 | 7,711,222.15 |
| F | Wholesale Trade |  | 11,538,982.26 | 33,855.10 | 2,613,762.31 |
| G | Retail Trade |  | 12,005,092.16 | 124,715.19 | 8,822,071.54 |
| 1 | Services |  | 5,026,663.58 | 3,916.83 | 1,897,943.25 |
|  | Other |  | 162,417.94 | 21,475.55 | 110,775.80 |
|  |  | Total for Lake Andes | 39,669,962.52 | 631,683.19 | 22,093,661.51 |

ITEMS OF NOTE:

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lake City |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 12,517.40 | 59.98 | 8,231.14 |
| Total for MAJOR GROUP 50 | 12,517.40 | 59.98 | 8,231.14 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 169,725.50 | 393.75 | 16,779.95 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 7,008.51 | 26.06 | 6,128.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 7,112.30 | 29.03 | 6,233.46 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 13,671.52 | 81.55 | 12,982.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 14,017.32 | 81.55 | 13,326.01 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 36,204.34 | 437.60 | 13,899.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 36,347.34 | 437.60 | 14,042.31 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 18,647.11 | 12.91 | 16,096.51 |
| Total for MAJOR GROUP 56 | 18,647.11 | 12.91 | 16,096.51 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 1,161.39 | 3.25 | 1,078.00 |
| Total for MAJOR GROUP 57 | 1,161.39 | 3.25 | 1,078.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 140,630.63 | 9.01 | 37,368.52 |
| Other | 481,224.64 | 1,240.67 | 414,545.74 |
| Total for MAJOR GROUP 59 | 621,855.27 | 1,249.69 | 451,914.26 |
| Total for DIVISION G | 782,278.93 | 2,714.03 | 586,728.76 |

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

| Total for MAJOR GROUP 70 |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 104,542.41 | 28.73 | 75,633.74 |
|  | Total for Lake City | 1,073,575.84 | 7,447.14 | 700,273.30 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Lake City |  |  |  |  |
| F Wholesale Trade |  | 169,725.50 | 393.75 | 16,779.95 |
| G Retail Trade |  | 782,278.93 | 2,714.03 | 586,728.76 |
| Services |  | 104,542.41 | 28.73 | 75,633.74 |
| Other |  | 17,029.00 | 4,310.63 | 21,130.85 |
|  | Total for Lake City | 1,073,575.84 | 7,447.14 | 700,273.30 |

## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sale |
| :---: | :---: | :---: | :---: | :---: |
| Lake Norden |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 2,071,506.13 | 2,160.00 | 732,820.37 |
|  | Total for MAJOR GROUP 7 | 2,071,506.13 | 2,160.00 | 732,820.37 |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 2,093,663.49 | 249,169.11 | 1,000,137.90 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | 288,099.41 | 44.49 | 271,567.54 |
|  | Total for MAJOR GROUP 32 | 288,099.41 | 44.49 | 271,567.54 |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 407,247.30 | 11,641,176.08 | 11,993,170.45 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 1,275,709.60 | 843.75 | 491,336.56 |
|  | Total for MAJOR GROUP 42 | 1,275,709.60 | 843.75 | 491,336.56 |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 106,248.49 | 4,522.09 | 110,770.44 |
|  | Total for MAJOR GROUP 48 | 106,248.49 | 4,522.09 | 110,770.44 |
|  | Total for DIVISION E | 1,381,958.09 | 5,365.84 | 602,107.00 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| Dept. of Revenue |  | Page 535 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 705,354.25 | 1,382.30 | 456,964.30 |
| 5074 Plumbing \& Hydronic Heating Supplies | 715,617.18 | 2,594.89 | 596,280.91 |
| 5084 Industrial Machinery \& Equipment | 985,908.02 | 0.04 | 358,286.66 |
| Other | 44,157.28 | 421.99 | 22,707.74 |
| Total for MAJOR GROUP 50 | 2,451,036.72 | 4,399.23 | 1,434,239.61 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5153 Grain \& Field Beans | 22,209,467.55 | 15.95 | 55,521.20 |
| Other | 2,035,629.69 | 12,938.53 | 844,173.57 |
| Total for MAJOR GROUP 51 | 24,245,097.24 | 12,954.48 | 899,694.77 |
| Total for DIVISION F | 26,696,133.96 | 17,353.71 | 2,333,934.38 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 21,636,850.25 | 240,932.30 | 18,734,967.55 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 21,790,715.11 | 241,700.71 | 18,810,247.55 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 68,756.54 | 389.20 | 59,744.88 |
| Other | 258,536.42 | 476.91 | 249,134.31 |
| Total for MAJOR GROUP 53 | 327,292.96 | 866.11 | 308,879.19 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 11,800,004.78 | 29,549.94 | 3,328,994.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 11,827,655.62 | 29,549.94 | 3,356,336.16 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 148,876.91 | 13.79 | 9,844.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 157,963.21 | 23.97 | 15,975.28 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,972.38 | 11.62 | 2,984.00 |
| 5661 Shoe Stores | 901.66 | 4.90 | 906.40 |
| Other | 4,602.13 | 37.52 | 4,288.78 |
| Total for MAJOR GROUP 56 | 8,476.17 | 54.03 | 8,179.18 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 809,711.28 | 416.59 | 780,989.38 |
| Other | 171,186.87 | 122.72 | 67,152.06 |
| Total for MAJOR GROUP 57 | 980,898.15 | 539.31 | 848,141.44 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,097,078.12 | 0.00 | 1,046,226.22 |
| Total for MAJOR GROUP 58 | 1,097,078.12 | 0.00 | 1,046,226.22 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 3,467.48 | 9.82 | 1,012.75 |
| 5947 Gift, Novelty, \& Souvenir Shops | 11,131.64 | 469.50 | 2,024.58 |
| 5999 Misc. Retail Stores, NEC | 46,771,135.98 | 145,403.88 | 1,867,503.58 |
| Other | 527,104.52 | 4,435.53 | 311,003.53 |
| Total for MAJOR GROUP 59 | 47,312,839.63 | 150,318.73 | 2,181,544.44 |
| Total for DIVISION G | 83,502,918.97 | 423,052.80 | 26,575,529.46 |

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

Total for MAJOR GROUP 70

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 130,818.62 | 0.00 | 130,818.62 |
| Other | 85,429.67 | 416.09 | 81,131.04 |
| Total for MAJOR GROUP 72 | 216,248.29 | 416.09 | 211,949.66 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 42,512.50 | 0.00 | 42,512.50 |
| Other | 242,371.59 | 5,218.67 | 189,494.40 |
| Total for MAJOR GROUP 73 | 284,884.09 | 5,218.67 | 232,006.90 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 1,593,196.38 | 131,171.16 | 1,441,065.66 |
| Total for MAJOR GROUP 75 | 1,593,196.38 | 131,171.16 | 1,441,065.66 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 277,588.56 | 174.86 | 93,062.21 |
| 7699 Repair Services, NEC | 252,550.62 | 46.92 | 103,877.59 |
| Total for MAJOR GROUP 76 | 530,139.18 | 221.78 | 196,939.80 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 91,000.20 | 0.00 | 91,000.20 |
| Total for MAJOR GROUP 79 | 91,000.20 | 0.00 | 91,000.20 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 50,870.45 | 150,863.10 | 199,485.10 |
| Total for MAJOR GROUP 80 | 50,870.45 | 150,863.10 | 199,485.10 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 196,164.57 | 2,724.51 | 122,852.40 |
| Total for MAJOR GROUP 87 | 196,164.57 | 2,724.51 | 122,852.40 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 2,993,761.40 | 309,227.04 | 2,518,051.13 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Lake Norden | 117,253,853.92 | 12,645,344.58 | 45,201,101.04 |
|  | *************************** | **************** CITY | AP ************ | ************* | *************** |
|  | ke Norden |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 2,093,663.49 | 249,169.11 | 1,000,137.90 |
| D | Manufacturing |  | 407,247.30 | 11,641,176.08 | 11,993,170.45 |
| E | Transportation \& Public Utilities |  | 1,381,958.09 | 5,365.84 | 602,107.00 |
| F | Wholesale Trade |  | 26,696,133.96 | 17,353.71 | 2,333,934.38 |
| G | Retail Trade |  | 83,502,918.97 | 423,052.80 | 26,575,529.46 |
| 1 | Services |  | 2,993,761.40 | 309,227.04 | 2,518,051.13 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Lake Norden | 117,253,853.92 | 12,645,344.58 | 45,201,101.04 |

ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lake Preston |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 476,063.89 | 96.45 | 466,484.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | 479,705.15 | 102.37 | 468,416.31 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment Other | 109,301.07 | 104,438.83 | 119,266.58 |
| Total for MAJOR GROUP 35 | 109,301.07 | 104,438.83 | 119,266.58 |
| Total for DIVISION D | 671,877.72 | 104,545.15 | 656,418.68 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 1,369,229.62 | 612.76 | 778,551.74 |
| Total for MAJOR GROUP 42 | 1,369,229.62 | 612.76 | 778,551.74 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 93,263.22 | 5,429.41 | 98,692.53 |
| Total for MAJOR GROUP 48 | 93,263.22 | 5,429.41 | 98,692.53 |
| Total for DIVISION E | 1,462,492.84 | 6,042.17 | 877,244.27 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 520,673.55 | 1,117.96 | 404,265.51 |
| Other | 625,699.59 | 1,211.81 | 287,064.28 |
| Total for MAJOR GROUP 50 | 1,146,373.14 | 2,329.78 | 691,329.79 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 14,821,265.34 | 88,912.51 | 2,204,737.39 |
| Total for MAJOR GROUP 51 | 14,821,265.34 | 88,912.51 | 2,204,737.39 |
| Total for DIVISION F | 15,967,638.48 | 91,242.29 | 2,896,067.18 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 199,146.63 | 4,106.91 | 192,188.20 |
| Other | 276,129.92 | 144.77 | 238,516.70 |
| Total for MAJOR GROUP 52 | 475,276.55 | 4,251.69 | 430,704.90 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 43,542.09 | 318.43 | 39,646.04 |
| 5399 Misc. General Merchandise Stores | 96,591.06 | 10.25 | 73,440.98 |
| Total for MAJOR GROUP 53 | 140,133.15 | 328.67 | 113,087.02 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5461 Retail Bakeries | 53,097.60 | 0.00 | 53,097.60 |
| Other | 22,604.58 | 331.07 | 19,238.45 |
| Total for MAJOR GROUP 54 | 75,702.18 | 331.07 | 72,336.05 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 78,861.85 | 2,577.82 | 53,948.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,491,229.74 | 2,577.82 | 612,037.42 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 11,813.93 | 64.32 | 11,878.25 |
| 5661 Shoe Stores | 1,510.91 | 5.20 | 1,500.68 |
| Other | 5,719.48 | 1.30 | 5,720.46 |
| Total for MAJOR GROUP 56 | 19,044.32 | 70.83 | 19,099.39 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 1,489.55 | 0.03 | 1,482.50 |
| 5731 Radio, TV, \& Electronic Stores | -110.01 | -3.87 | -105.00 |
| Other | 53,717.98 | 808.00 | 28,229.37 |
| Total for MAJOR GROUP 57 | 55,097.53 | 804.16 | 29,606.87 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 679,668.64 | 1,377.21 | 603,204.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 778,148.79 | 1,962.95 | 694,820.29 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 251,092.75 | 128.69 | 251,196.28 |
| 5945 Hobby, Toy, \& Game Shops | 108,549.12 | 1,894.44 | 109,896.81 |
| 5999 Misc. Retail Stores, NEC | 215,261.75 | 143,888.42 | 272,285.00 |
| Other | 475,220.24 | 6,239.70 | 289,158.62 |
| Total for MAJOR GROUP 59 | 1,050,123.85 | 152,151.25 | 922,536.71 |
| Total for DIVISION G | 4,084,756.11 | 162,478.44 | 2,894,228.65 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 61 Nondepository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |

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

Total for MAJOR GROUP 70
MAJOR GROUP: 72 Personal Services 7299 Misc. Personal Services, NEC Other

| $238,555.27$ | 0.00 | $218,821.62$ |
| ---: | ---: | ---: |
| $238,555.27$ | 0.00 | $218,821.62$ |
| $27,911.96$ |  |  |
| $57,135.85$ | 270.97 | $27,857.32$ |
| Page 540 |  | $57,405.85$ |

Returns Filed: Calendar Year 2023


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for Lake Preston | 23,631,703.71 | 388,389.11 | 8,595,201.91 |
|  | ******************************************************* CITY | P ************ | ************** | **************** |
|  | e Preston |  |  |  |
| D | Manufacturing | 671,877.72 | 104,545.15 | 656,418.68 |
| E | Transportation \& Public Utilities | 1,462,492.84 | 6,042.17 | 877,244.27 |
| F | Wholesale Trade | 15,967,638.48 | 91,242.29 | 2,896,067.18 |
| G | Retail Trade | 4,084,756.11 | 162,478.44 | 2,894,228.65 |
| H | Finance, Insurance, \& Real Estate | 101,486.75 | 4,871.33 | 105,594.37 |
| 1 | Services | 1,046,130.32 | 19,209.73 | 868,327.27 |
|  | Other | 297,321.49 | 0.00 | 297,321.49 |
|  | Total for Lake Preston | 23,631,703.71 | 388,389.11 | 8,595,201.91 |

ITEMS OF NOTE:

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2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Lane |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 4,769.72 | 36.79 | 4,806.50 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 311.39 | 0.47 | 287.27 |
|  | Total for MAJOR GROUP 53 | 311.39 | 0.47 | 287.27 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 55 Automotive Dealers \& Service Stati |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 11,792.58 | 63.86 | 6,411.42 |
|  | Total for MAJOR GROUP 59 | 11,792.58 | 63.86 | 6,411.42 |
|  | Total for DIVISION G | 82,227.44 | 3,017.78 | 78,817.24 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |



## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Langford |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural ServicOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 8 Forestry |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 126,349.33 | 204.10 | 38,066.25 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 9,504.64 | 419.88 | 9,924.45 |
|  | Total for MAJOR GROUP 48 | 9,504.64 | 419.88 | 9,924.45 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 502,164.82 | 419.88 | 402,017.05 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 92,803.49 | 177.86 | 67,939.76 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods5191 Farm Supplies |  | 92,803.49 | 177.86 | 67,939.76 |
|  |  |  |  |  |
|  |  | 5,572,735.63 | 24,133.51 | 70,266.75 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | 10,726,523.02 | 26,803.48 | 1,207,608.42 |
| Total for DIVISION F |  | 10,819,326.51 | 26,981.34 | 1,275,548.18 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials |  |  |  |  |
|  |  | 2,971,444.74 | 5.93 | 2,791,897.35 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 2,972,859.40 | 16.06 | 2,793,296.35 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 38,416.59 | 306.08 | 34,018.77 |
| 5399 Misc. General Merchandise Stores |  | 896.49 | 0.04 | 326.23 |
| Total for MAJOR GROUP 53 |  | 39,313.08 | 306.12 | 34,345.00 |
| ept. of Revenue |  | Page 545 |  |  |


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

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | MAJOR GROUP: | 86 Membership Organizations |  |  |  |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 354,707.31 | 133.97 | 289,664.69 |
|  |  | Total for Langford | 19,525,136.20 | 32,058.39 | 6,379,547.87 |
|  | ************************ | *************************************** CITY R | P *************** | ************** | ***************** |
|  | Langford |  |  |  |  |
| D | Manufacturing |  | 126,349.33 | 204.10 | 38,066.25 |
| E | Transportation \& | Public Utilities | 502,164.82 | 419.88 | 402,017.05 |
| F | Wholesale Trade |  | 10,819,326.51 | 26,981.34 | 1,275,548.18 |
| G | Retail Trade |  | 7,718,787.90 | 3,819.10 | 4,372,776.38 |
| 1 | Services |  | 354,707.31 | 133.97 | 289,664.69 |
|  | Other |  | 3,800.32 | 500.00 | 1,475.32 |
|  |  | Total for Langford | 19,525,136.20 | 32,058.39 | 6,379,547.87 |

## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Lantry | 454,105.46 | 40.00 | 216,250.83 |
| ***************************************************************** CITY RECAP **************************************************************** |  |  |  |
| Lantry |  |  |  |
| Other | 454,105.46 | 40.00 | 216,250.83 |
| Total for Lantry | 454,105.46 | 40.00 | 216,250.83 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lead/Central City |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: <br> Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 21,530.13 | 83.96 | 14,703.96 |
| 782 Lawn \& Garden Services |  | 105,006.90 | 0.00 | 64,271.26 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 489,907.32 | 83.96 | 411,050.51 |
|  | Total for DIVISION A | 2,462,874.65 | 83.96 | 424,425.71 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 1041 Gold Ores | 10 Metal Mining | 2,796,926.61 | 129,594.00 | 2,926,520.61 |
|  | Total for MAJOR GROUP 10 | 2,796,926.61 | 129,594.00 | 2,926,520.61 |
| MAJOR GROUP: <br> Other | 14 Nonmetallic Minerals, Except Fuels | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | 2,796,926.61 | 129,594.00 | 2,926,520.61 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: Other | 27 Printing \& Publishing | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 29 Petroleum \& Coal Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 38 Instruments \& Related Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 39 Misc. Manufacturing Industries | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 717,198.13 | 10,596.44 | 397,017.74 |

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

| Other | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | 377,263.56 | 3,543.50 | 321,534.02 |
|  | Total for MAJOR GROUP 42 | 377,263.56 | 3,543.50 | 321,534.0 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 1,025,558.84 | 158,526.96 | 1,181,193.50 |
| Total for MAJOR GROUP 48 | 1,025,558.84 | 158,526.96 | 1,181,193.50 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC | 341,285.63 | 0.00 | 341,285.63 |
| Other | 1,207.66 | 470,096.79 | 471,239.40 |
| Total for MAJOR GROUP 49 | 342,493.29 | 470,096.79 | 812,525.03 |
| Total for DIVISION E | 2,160,260.70 | 632,167.26 | 2,729,717.56 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 149,983.72 | 176.39 | 96,829.30 |
| 5074 Plumbing \& Hydronic Heating Supplies | 713,675.67 | 2,818.53 | 527,198.17 |
| Other | 2,288,104.82 | 1,291.97 | 1,147,874.89 |
| Total for MAJOR GROUP 50 | 3,151,764.22 | 4,286.89 | 1,771,902.36 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 1,260,103.11 | 231.01 | 188,222.37 |
| Total for MAJOR GROUP 51 | 1,260,103.11 | 231.01 | 188,222.37 |
| Total for DIVISION F | 4,411,867.33 | 4,517.90 | 1,960,124.73 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,298,035.60 | 13,992.19 | 2,039,265.12 |
| Other | 3,169,223.21 | 12,123.51 | 3,065,015.74 |
| Total for MAJOR GROUP 52 | 5,467,258.81 | 26,115.70 | 5,104,280.86 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 183,278.86 | 837.15 | 157,045.11 |
| 5399 Misc. General Merchandise Stores | 5,301.15 | 0.24 | 5,213.48 |
| Total for MAJOR GROUP 53 | 188,580.01 | 837.38 | 162,258.59 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 24,195,384.31 | 19,668.43 | 16,604,125.20 |
| 5499 Misc. Food Stores | 10,139.99 | 1.44 | 3,753.80 |
| Other | 77,302.96 | 0.00 | 74,306.46 |
| Total for MAJOR GROUP 54 | 24,282,827.26 | 19,669.87 | 16,682,185.46 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 2,121,961.77 | 1,778.32 | 1,181,221.68 |
| Total for MAJOR GROUP 55 | 2,121,961.77 | 1,778.32 | 1,181,221.68 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 5,069.31 | 61.20 | 5,115.65 |
| 5699 Misc. Apparel \& Accessory Stores | 18,231.20 | 14.01 | 18,173.89 |
| Other | 19,147.46 | 82.70 | 19,228.69 |
| Total for MAJOR GROUP 56 | 42,447.97 | 157.91 | 42,518.23 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 600,561.63 | 2,361.64 | 252,035.04 |
| 5719 Misc. Homefurnishings Stores | 8,505.06 | 0.19 | 8,443.00 |
| 5731 Radio, TV, \& Electronic Stores | 67,342.91 | 686.30 | 66,721.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 740,320.98 | 3,114.78 | 380,240.66 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 6,516,932.85 | 1,674,963.82 | 7,984,752.23 |
| 5813 Drinking Places | 1,622,822.56 | 6,207.99 | 1,547,280.06 |
| Total for MAJOR GROUP 58 | 8,139,755.41 | 1,681,171.81 | 9,532,032.29 |

MAJOR GROUP: 59 Misc. Retail

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5941 Sporting Goods \& Bicycle Shops | 28,610.24 | 212.74 | 28,786.83 |
| 5947 Gift, Novelty, \& Souvenir Shops | 218,514.49 | 440.55 | 218,927.85 |
| 5949 Sewing, Needlework, \& Piece Goods | 6,285.63 | 97.72 | 6,383.35 |
| 5961 Catalog \& Mail-Order Houses | 2,127,279.85 | 23,931.83 | 1,264,251.31 |
| 5963 Direct Selling Establishments | 6,914.55 | 0.00 | 6,695.13 |
| 5999 Misc. Retail Stores, NEC | 989,460.28 | 643.24 | 962,040.47 |
| Other | 2,128,630.71 | 6,279.94 | 1,429,749.56 |
| Total for MAJOR GROUP 59 | 5,505,695.74 | 31,606.01 | 3,916,834.50 |
| Total for DIVISION G | 46,488,847.96 | 1,764,451.80 | 37,001,572.27 |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 61 Nondepository Institutions

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 2,880,983.19 | 0.00 | 960,729.90 |
| Other | 5,382.00 | 0.00 | 5,382.00 |
| Total for MAJOR GROUP 65 | 2,886,365.19 | 0.00 | 966,111.90 |
| Total for DIVISION H | 2,983,640.86 | 66.21 | 1,066,806.81 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places 7011 Hotels \& Motels
7021 Rooming \& Boarding Houses Other

Total for MAJOR GROUP 70
MAJOR GROUP: 72 Personal Services

| 7231 Beauty Shops | $236,405.75$ | 183.41 | $227,914.16$ |
| :--- | ---: | ---: | ---: |
| 7299 Misc. Personal Services, NEC | $78,278.85$ | 30.71 | $78,258.13$ |
| Other | $6,633.73$ | 0.00 | $6,209.57$ |
|  |  | $321,318.33$ | 214.12 |

MAJOR GROUP: 73 Business Services
7336 Commercial Art \& Graphic Design

| $85,514.45$ | 4.88 | $11,489.82$ |
| ---: | ---: | ---: |
| $191,468.22$ | 0.00 | $102,898.22$ |
| $76,114.26$ | 228.50 | $72,051.50$ |
| $630,145.16$ | 0.00 | $520,488.34$ |
| $289,641.60$ | $1,057.38$ | $198,670.25$ |
| $1,272,883.70$ | $1,290.76$ | $905,598.13$ |
|  |  |  |
| $1,118,905.62$ | 561.43 | $1,119,467.05$ |
| $23,791.86$ | 0.00 | $23,791.86$ |
| $314,207.12$ | $30,843.27$ | $305,526.57$ |
| $1,456,904.60$ | $31,404.70$ | $1,448,785.48$ |

MAJOR GROUP: 76 Misc. Repair Services
7699 Repair Services, NEC

| $901,800.79$ | $14,998.10$ | $904,278.23$ |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $2,311,205.36$ | $16,983.12$ | $1,917,544.74$ |
|  |  |  |
| $8,237.00$ | 92.77 | $8,329.77$ |
| $43,311.38$ | 0.00 | $43,311.38$ |
| $11,215,105.79$ | $534,893.60$ | $11,659,644.62$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 74,934.91 | 0.00 | 73,634.91 |
| Total for MAJOR GROUP 79 | 11,341,589.08 | 534,986.37 | 11,784,920.68 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 60,038.79 | 12.38 | 4,431.50 |
| Total for MAJOR GROUP 80 | 60,038.79 | 12.38 | 4,431.50 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 36,358.11 | 9.96 | 36,368.07 |
| Total for MAJOR GROUP 82 | 36,358.11 | 9.96 | 36,368.07 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 6,310.21 | 6,310.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 177,379.27 | 6,310.21 | 6,310.21 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 717,856.37 | 3,169.38 | 71,737.75 |
| 8721 Accounting, Auditing, \& Bookkeeping | 373,530.51 | 850.37 | 349,921.80 |
| 8741 Management Services | 10,005.48 | 0.00 | 9,621.48 |
| 8742 Management Consulting Services | 109,200.00 | 0.00 | 109,200.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 1,560,973.63 | 4,019.75 | 890,862.30 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 1,174.00 | 155.00 | 155.00 |
| Total for MAJOR GROUP 89 | 1,174.00 | 155.00 | 155.00 |
| Total for DIVISION I | 37,191,996.49 | 931,859.63 | 33,393,391.05 |



ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lebanon |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 113,512.94 | 0.00 | 113,512.94 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 88 Private Households |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
|  | Total for DIVISION I | 5,557.00 | 0.00 | 5,557.00 |
|  | Total for Lebanon | 277,529.44 | 0.00 | 194,271.94 |
| ***************************************************************** CITY RECAP ************************************************************** |  |  |  |  |
| Lebanon |  |  |  |  |
| G Retail Trade |  | 113,512.94 | 0.00 | 113,512.94 |
| Services |  | 5,557.00 | 0.00 | 5,557.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for Lebanon | 277,529.44 | 0.00 | 194,271.94 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 4,659,639.92 | 714.48 | 2,913,589.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 4,674,329.33 | 809.17 | 2,928,296.09 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 126,463.47 | 623.00 | 106,603.23 |
| 5331 Variety Stores | 2,993,987.27 | 24,507.46 | 2,693,882.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 3,123,456.20 | 25,133.73 | 2,803,425.16 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 13,575,504.24 | 16,997.75 | 8,187,291.91 |
| 5499 Misc. Food Stores | 959,733.73 | 0.25 | 923,864.76 |
| Total for MAJOR GROUP 54 | 14,535,237.97 | 16,998.00 | 9,111,156.67 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
|  | 1,192,034.33 | 302.85 | 912,573.95 |
| Other | 1,887,356.12 | 11.04 | 1,054,833.16 |
| Total for MAJOR GROUP 55 | 3,079,390.45 | 313.89 | 1,967,407.11 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 69,124.01 | 47.68 | 69,171.69 |
| 5661 Shoe Stores | 5,871.17 | 100.34 | 5,969.63 |
| Other | 8,857.47 | 10.14 | 8,866.75 |
| Total for MAJOR GROUP 56 | 83,852.65 | 158.16 | 84,008.07 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 583,051.55 | 2.85 | 454,602.66 |
| 5719 Misc. Homefurnishings Stores | 3,991.89 | 0.20 | 3,504.00 |
| 5731 Radio, TV, \& Electronic Stores | 8,869.08 | 60.23 | 8,838.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 596,549.27 | 65.23 | 467,542.26 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,373,018.50 | 0.46 | 1,361,845.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 2,254,134.10 | 0.46 | 2,015,144.82 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5944 Jewelry Stores | 8,050.07 | 1,096.11 | 8,700.68 |
| 5947 Gift, Novelty, \& Souvenir Shops | 16,860,913.65 | 209,922.10 | 917,376.37 |
| 5999 Misc. Retail Stores, NEC | 21,872,907.17 | 51,948.88 | 6,894,917.24 |
| Other | 4,008,714.76 | 13,122.05 | 1,405,131.78 |
| Total for MAJOR GROUP 59 | 42,750,585.65 | 276,089.15 | 9,226,126.07 |
| Total for DIVISION G | 71,097,535.62 | 319,567.77 | 28,603,106.25 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,044,270.93 | 1,983.97 | 967,879.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,056,825.00 | 1,983.97 | 980,433.51 |
| Dept. of Revenue | Page 556 |  |  |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 91 |  | N/A | N/A | N/A |
| Total for DIVISION J |  | N/A | N/A | N/A |
| Total for Lemmon |  | 114,685,491.47 | 455,362.70 | 39,357,546.73 |
| *********************************************************** CITY REAP ******************************************************** |  |  |  |  |
| Lemmon |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 1,939,493.22 | 3,179.18 | 943,776.96 |
| D | Manufacturing | 210,579.16 | 99.00 | 79,465.67 |
| E | Transportation \& Public Utilities | 476,339.24 | 6,781.60 | 279,671.54 |
| F | Wholesale Trade | 30,938,047.16 | 81,459.72 | 2,905,407.06 |
| G | Retail Trade | 71,097,535.62 | 319,567.77 | 28,603,106.25 |
| 1 | Services | 9,934,445.75 | 42,989.26 | 6,455,781.76 |
|  | Other | 89,051.32 | 1,286.17 | 90,337.49 |
|  | Total for Lemmon | 114,685,491.47 | 455,362.70 | 39,357,546.73 |

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| Lennox |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 296,703.85 | 0.00 | 296,703.85 |
| Other |  | 717,266.72 | 5,526.18 | 691,262.69 |
| Total for MAJOR GROUP 7 |  | 1,013,970.57 | 5,526.18 | 987,966.54 |
| Total for DIVISION A |  | 1,099,991.68 | 5,526.18 | 1,073,987.65 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 |  | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | 699,105.11 | 0.00 | 207,021.99 |
| Total for MAJOR GROUP 24 |  | 699,105.11 | 0.00 | 207,021.99 |
| MAJOR GROUP: 25 Furniture \& FixturesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | 1,505,409.00 | 25,843.61 | 1,102,220.67 |
| Total for MAJOR GROUP 32 |  | 1,505,409.00 | 25,843.61 | 1,102,220.67 |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 |  | N/A | N/A | N/A |
| MAJOR GROUP: 38 Instruments \& Related ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 |  | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION D | 5,870,477.91 | 409,141.93 | 2,489,675.00 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | 146,449.06 | 612.50 | 71,647.65 |
| Total for MAJOR GROUP 42 | 146,449.06 | 612.50 | 71,647.65 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 352,034.82 | 52,630.47 | 402,878.46 |
| Total for MAJOR GROUP 48 | 352,034.82 | 52,630.47 | 402,878.46 |
| Total for DIVISION E | 674,640.99 | 53,242.97 | 495,105.11 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 63,008.23 | 162.79 | 44,255.11 |
| 5074 Plumbing \& Hydronic Heating Supplies | 1,359,111.72 | 988.78 | 1,154,069.31 |
| Other | 21,691,953.72 | 164,131.48 | 3,104,005.48 |
| Total for MAJOR GROUP 50 | 23,114,073.67 | 165,283.05 | 4,302,329.90 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 43,998,949.08 | 126,093.78 | 2,637,688.34 |
| Total for MAJOR GROUP 51 | 43,998,949.08 | 126,093.78 | 2,637,688.34 |
| Total for DIVISION F | 67,113,022.75 | 291,376.83 | 6,940,018.24 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,472,567.41 | 2,483.69 | 1,287,807.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,627,077.07 | 3,406.34 | 1,357,010.27 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,917,054.73 | 1,121.29 | 218,722.95 |
| 5399 Misc. General Merchandise Stores | 11,412.23 | 1.23 | 11,388.59 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 5,128,563.10 | 20,842.54 | 2,152,463.34 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 9,139,148.68 | 16,841.70 | 5,738,934.12 |
| Other | 43,663.74 | 0.00 | 40,266.77 |
| Total for MAJOR GROUP 54 | 9,182,812.42 | 16,841.70 | 5,779,200.89 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 1,338,732.05 | 336.04 | 371,190.26 |
| 5541 Gasoline Service Stations | 9,048,599.05 | 63,998.55 | 3,652,092.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 10,661,281.09 | 64,334.58 | 4,023,282.26 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 24,946.18 | 119.82 | 25,066.00 |
| 5661 Shoe Stores | 11,152.25 | 120.25 | 11,270.66 |
| Other | 22,023.64 | 23.48 | 21,589.06 |
| Total for MAJOR GROUP 56 | 58,122.07 | 263.56 | 57,925.72 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 1,345,231.32 | 6,099.02 | 1,082,487.43 |
| 5719 Misc. Homefurnishings Stores | 4,753.24 | 0.42 | 4,725.52 |
| 5731 Radio, TV, \& Electronic Stores | 37,363.71 | 309.87 | 37,009.00 |
| Other | 440,371.64 | 119.19 | 385,647.39 |
| ept. of Revenue | Page 560 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 57 | 1,827,719.91 | 6,528.50 | 1,509,869.34 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 523,145.17 | 1.97 | 523,154.26 |
| 5813 Drinking Places | 819,836.64 | 3,060.66 | 748,012.80 |
| Total for MAJOR GROUP 58 | 1,342,981.81 | 3,062.63 | 1,271,167.06 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 39,614.89 | 275.48 | 39,816.98 |
| 5945 Hobby, Toy, \& Game Shops | 4,074.92 | 51.63 | 3,908.20 |
| 5947 Gift, Novelty, \& Souvenir Shops | 60,624.59 | 0.71 | 57,538.96 |
| 5961 Catalog \& Mail-Order Houses | 1,533,434.30 | 20,563.56 | 862,370.35 |
| 5999 Misc. Retail Stores, NEC | 2,268,968.27 | 2,415.77 | 1,450,575.57 |
| Other | 2,662,144.91 | 2,007.28 | 1,986,064.54 |
| Total for MAJOR GROUP 59 | 6,568,861.87 | 25,314.44 | 4,400,274.60 |
| Total for DIVISION G | 36,397,419.34 | 140,594.29 | 20,551,193.48 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | 305,090.12 | 0.00 | 166,182.43 |
|  | Total for MAJOR GROUP 65 | 305,090.12 | 0.00 | 166,182.43 |
|  | Total for DIVISION H | 306,043.12 | 5.40 | 179,610.83 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
Other
Total for MAJOR GROUP 70
MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait
7231 Beauty Shops
7299 Misc. Personal Services, NEC
Other
Total for MAJOR GROUP 72
MAJOR GROUP: 73 Business Services
7349 Building Maintenance Services, NEC
7359 Equipment Rental \& Leasing, NEC
7389 Business Services, NEC
Other

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $9,965.00$ | 65.01 | $10,030.01$ |
| $219,907.40$ | 646.00 | $220,553.40$ |
| $26,840.17$ | 70.27 | $26,587.11$ |
| $452,307.49$ | 0.00 | $441,002.56$ |
| $709,020.06$ | 781.28 | $698,173.08$ |
|  |  |  |
| $285,858.18$ | 0.00 | $282,258.18$ |
| $84,741.15$ | 361.28 | $80,622.57$ |
| $155,372.20$ | 0.00 | $15,732.13$ |
| $1,549,368.78$ | $1,292.74$ | $168,396.91$ |
| $2,075,340.31$ | $1,654.02$ | $547,009.79$ |
|  |  |  |
| $39,007,675.43$ | $67,376.09$ | $4,458,077.31$ |
| $1,014,116.08$ | 0.00 | $963,390.43$ |
| $250,498.05$ | $5,437.41$ | $207,394.51$ |
| $40,272,289.56$ | $72,813.50$ | $5,628,862.25$ |
|  |  |  |
| $3,684,574.63$ | $6,905.81$ | $3,312,930.81$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| $3,684,574.63$ | $6,905.81$ | $3,312,930.81$ |
| $30,441.00$ | $2,113.50$ | $25,554.50$ |
| $490,159.71$ | 585.00 | $486,194.71$ |
| $520,600.71$ | $2,698.50$ | $511,749.21$ |
| 561 |  |  |
|  |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Leola |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| 115 Corn |  | 5,912,720.82 | 2,097,989.91 | 2,873,221.90 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | 5,944,904.09 | 2,294,852.44 | 3,090,333.45 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 255,921.90 | 0.00 | 251,371.90 |
|  | Total for MAJOR GROUP 7 | 255,921.90 | 0.00 | 251,371.90 |
|  | Total for DIVISION A | 6,200,825.99 | 2,294,852.44 | 3,341,705.35 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | 50,548.99 | 0.00 | 8,835.69 |
|  | Total for MAJOR GROUP 27 | 50,548.99 | 0.00 | 8,835.69 |
| MAJOR GROUP:Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment 3523 Farm Machinery \& Equipment |  |  |  |  |
|  |  | 82,718.16 | 0.00 | 82,530.41 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | 85,276.02 | 6.17 | 82,964.91 |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 206,984.55 | 1,726.02 | 126,013.09 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 113,579.26 | 6,045.41 | 103,545.46 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 152,046.75 | 133.86 | 34,286.12 |
|  | Total for MAJOR GROUP 50 | 152,046.75 | 133.86 | 34,286.12 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 95,133,101.03 | 499,806.92 | 1,156,196.98 |
| Total for MAJOR GROUP 51 |  | 95,133,101.03 | 499,806.92 | 1,156,196.98 |
|  | Total for DIVISION F | 95,285,147.78 | 499,940.78 | 1,190,483.10 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 1,274,292.92 | 557,623.73 | 1,230,244.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,275,004.51 | 557,649.16 | 1,230,837.46 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 25,588.47 | 144.54 | 22,437.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 26,242.60 | 144.54 | 23,082.70 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 680,972.46 | 1,603.78 | 652,265.97 |
| Total for MAJOR GROUP 54 | 680,972.46 | 1,603.78 | 652,265.97 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 62,094.07 | 1,215.91 | 42,031.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 3,005,310.31 | 1,215.91 | 128,331.05 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 5,938.91 | 18.37 | 5,956.32 |
| Total for MAJOR GROUP 56 | 5,938.91 | 18.37 | 5,956.32 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 53,834.55 | 915.17 | 26,478.63 |
| Total for MAJOR GROUP 57 | 53,834.55 | 915.17 | 26,478.63 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 544,553.29 | 740.00 | 448,788.79 |
| Total for MAJOR GROUP 58 | 544,553.29 | 740.00 | 448,788.79 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 106,754.73 | 291.32 | 54,307.31 |
| Other | 419,179.49 | 2,973.79 | 238,816.75 |
| Total for MAJOR GROUP 59 | 525,934.22 | 3,265.11 | 293,124.06 |
| Total for DIVISION G | 6,117,790.84 | 565,552.04 | 2,808,864.98 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 17,647.66 | 916.31 | 16,506.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 38,680.00 | 916.31 | 35,431.30 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 217,994.42 | 3,508.04 | 182,208.69 |
| Total for MAJOR GROUP 73 | 217,994.42 | 3,508.04 | 182,208.69 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 5,899.00 | 0.00 | 5,899.00 |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lesterville |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 3,244.97 | 1.84 | 2,520.26 |

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

| Other | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 20,847.75 | 3,583.33 | 7.71 |

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

| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
Other $\quad$ Total for MAJOR GROUP 50

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

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

| $7,475,318.54$ | 163.42 | $64,622.78$ |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $7,475,370.86$ | 163.91 | $64,664.28$ |
| $7,477,260.36$ | 170.46 | $66,015.28$ |

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

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

| $4,040,263.33$ | $1,359.38$ | $1,100,993.09$ |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $4,040,488.17$ | $1,371.51$ | $1,101,227.09$ |
| $8,103.12$ | 52.27 | $7,203.66$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $8,304.46$ | 52.27 | $7,403.66$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Station |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 3,101.62 | 11.11 | 3,112.73 |
|  | Total for MAJOR GROUP 56 | 3,101.62 | 11.11 | 3,112.73 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 22,412.17 | 136.37 | 21,987.97 |
|  | Total for MAJOR GROUP 57 | 22,412.17 | 136.37 | 21,987.97 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Plac |  | 340,269.89 | 2,500.00 | 342,639.89 |
|  | Total for MAJOR GROUP 58 | 340,269.89 | 2,500.00 | 342,639.89 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 29,004,652.09 | 26.35 | 7,870.35 |
| Other |  | 87,395.56 | 740.43 | 65,146.10 |
|  | Total for MAJOR GROUP 59 | 29,092,047.65 | 766.78 | 73,016.45 |
|  | Total for DIVISION G | 33,514,923.13 | 4,966.70 | 1,556,303.29 |
| DIVISION: I Servi |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 24,591.76 | 61.87 | 23,683.14 |
|  | Total for MAJOR GROUP 73 | 24,591.76 | 61.87 | 23,683.14 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 26,235.07 | 7,820.23 | 33,250.40 |
|  | Total for MAJOR GROUP 75 | 26,235.07 | 7,820.23 | 33,250.40 |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 73,635.67 | 7,884.53 | 78,229.79 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Lesterville | 41,100,618.87 | 16,621.37 | 1,730,087.83 |
|  | ********************************** | **************** CITY | PP ************** | *************** | **************** |
|  | terville |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 3,244.97 | 1.84 | 2,520.26 |
| D | Manufacturing |  | 20,847.75 | 3,583.33 | 16,297.71 |
| F | Wholesale Trade |  | 7,477,260.36 | 170.46 | 66,015.28 |
| G | Retail Trade |  | 33,514,923.13 | 4,966.70 | 1,556,303.29 |
| 1 | Services |  | 73,635.67 | 7,884.53 | 78,229.79 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Lesterville | 41,100,618.87 | 16,621.37 | 1,730,087.83 |

ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Letcher |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 272 Horses \& Other Equines | 109,608.57 | 0.00 | 54,010.30 |
| Total for MAJOR GROUP 2 | 109,608.57 | 0.00 | 54,010.30 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 105,096.86 | 0.00 | 90,096.86 |
| Other | 685,268.47 | 338.75 | 412,314.01 |
| Total for MAJOR GROUP 7 | 790,365.33 | 338.75 | 502,410.87 |
| Total for DIVISION A | 899,973.90 | 338.75 | 556,421.17 |


| DIVISION: D Manufacturing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 7,699.86 | 2.72 | 0.50 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 5,571.46 | 174.22 | 5,745.62 |
|  | Total for MAJOR GROUP 48 | 5,571.46 | 174.22 | 5,745.62 |
|  | Total for DIVISION E | 5,571.46 | 174.22 | 5,745.62 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 15,511.44 | 92.41 | 10,550.02 |
|  | Total for MAJOR GROUP 50 | 15,511.44 | 92.41 | 10,550.02 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | 46,911.44 | 92.41 | 41,950.02 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5661 Shoe Stores |  | 1,726.07 | 15.10 | 1,741.13 |
| Other |  | 3,114.07 | 4.63 | 3,118.50 |
|  | Total for MAJOR GROUP 56 | 4,840.13 | 19.73 | 4,859.63 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 426.22 | 0.29 | 414.77 |
|  | Total for MAJOR GROUP 57 | 426.22 | 0.29 | 414.77 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 455,336.63 | 2,400.00 | 384,009.46 |
|  | Total for MAJOR GROUP 58 | 455,336.63 | 2,400.00 | 384,009.46 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 14,444.28 | 76.93 | 8,651.35 |
| Other |  | 5,974,528.87 | 1,398.82 | 2,000,518.65 |
|  | Total for MAJOR GROUP 59 | 5,988,973.15 | 1,475.75 | 2,009,170.00 |
|  | Total for DIVISION G | 6,837,925.35 | 4,076.44 | 2,784,712.14 |
| DIVISION: H Fina | nce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Serv | ices |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 24,098.79 | 15.27 | 24,057.57 |
|  | Total for MAJOR GROUP 72 | 24,098.79 | 15.27 | 24,057.57 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 96,005.87 | 0.00 | 93,015.65 |
|  | Total for MAJOR GROUP 73 | 96,005.87 | 0.00 | 93,015.65 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 121,047.65 | 3,144.27 | 119,282.74 |
|  | Total for MAJOR GROUP 75 | 121,047.65 | 3,144.27 | 119,282.74 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 469,341.47 | 3,159.54 | 464,545.12 |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lodgepole |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Good |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Lodgepole | 187,723.84 | 2,660.78 | 144,414.17 |
| *********************************************************** CITY RECP ********************************************************** |  |  |  |  |
| Lodgepole |  |  |  |  |
| Other |  | 187,723.84 | 2,660.78 | 144,414.17 |
|  | Total for Lodgepole | 187,723.84 | 2,660.78 | 144,414.17 |

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

Returns Filed: Calendar Year 2023


## ITEMS OF NOTE

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

|  |  | Gross Sales Use Tax |  | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ludlow |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials |  |  |  |  |
|  |  | 752,810.70 | 0.00 | 249,893.61 |
|  | Total for MAJOR GROUP 52 | 752,810.70 | 0.00 | 249,893.61 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 856,605.93 | 0.00 | 353,688.84 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 72 Personal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 115,285.30 | 0.00 | 103,631.93 |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lyons |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 38,990.99 | 0.00 | 38,490.99 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 261,788.91 | 0.00 | 198,140.38 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Lyons | 244,495,963.24 | 579,820.76 | 911,959.11 |
|  | ******* | ************ CITY | AP ************** | *************** | **************** |
|  | ns |  |  |  |  |
| G | Retail Trade |  | 38,990.99 | 0.00 | 38,490.99 |
| 1 | Services |  | 261,788.91 | 0.00 | 198,140.38 |
|  | Other |  | 244,195,183.34 | 579,820.76 | 675,327.74 |
|  |  | Total for Lyons | 244,495,963.24 | 579,820.76 | 911,959.11 |

## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Madison |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | 2,629.00 | 0.00 | 2,629.00 |
| Total for MAJOR GROUP 1 | 2,629.00 | 0.00 | 2,629.00 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 14,287,387.02 | 463,707.93 | 666,658.23 |
| Total for MAJOR GROUP 2 | 14,287,387.02 | 463,707.93 | 666,658.23 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 217,331.44 | 0.00 | 152,341.44 |
| 782 Lawn \& Garden Services | 1,736,208.46 | 21,766.02 | 1,577,488.62 |
| 783 Ornamental Shrub \& Tree Services | 60,055.43 | 0.00 | 56,055.43 |
| Other | 3,575,680.81 | 10,079.01 | 3,195,894.73 |
| Total for MAJOR GROUP 7 | 5,589,276.14 | 31,845.03 | 4,981,780.22 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| Total for DIVISION A | 20,148,446.86 | 495,552.96 | 5,764,655.41 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | 12,671,525.98 | 78,125.35 | 10,636,629.87 |
| Total for MAJOR GROUP 24 | 12,671,525.98 | 78,125.35 | 10,636,629.87 |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 2,029,475.44 | 49,470.35 | 657,801.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | 2,029,831.67 | 49,470.35 | 657,848.69 |
| MAJOR GROUP: 28 Chemicals \& Allied Products Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| 3089 Plastics Products, NEC | 36,549,309.12 | 1,588,136.78 | 2,199,236.32 |
| Other | 13,990,447.07 | 611,542.46 | 866,396.68 |
| Total for MAJOR GROUP 30 | 50,539,756.19 | 2,199,679.24 | 3,065,633.00 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 1,849,447.63 | 5,801.38 | 1,850,802.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | 1,952,357.28 | 6,128.72 | 1,898,519.22 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | 2,994,271.21 | 31,506.53 | 226,834.52 |
| ept. of Revenue | Page 579 |  |  |



|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 17,998,381.56 | 11,619.49 | 7,881,597.83 |
| 5399 Misc. General Merchandise Stores | 11,362,328.97 | 61,049.26 | 10,800,374.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 32,392,527.55 | 99,124.59 | 21,330,091.80 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 36,723,284.94 | 9,493.45 | 24,644,108.55 |
| 5421 Meat \& Fish Markets | 1,441,801.14 | 3,500.00 | 1,369,232.67 |
| 5499 Misc. Food Stores | 64,624.62 | 994.03 | 64,406.91 |
| Other | 247,116.00 | 1,500.00 | 183,230.00 |
| Total for MAJOR GROUP 54 | 38,476,826.70 | 15,487.49 | 26,260,978.13 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 52,654,476.25 | 130,215.42 | 5,207,619.88 |
| 5531 Auto \& Home Supply Stores | 13,482,966.38 | 15,189.93 | 3,801,997.70 |
| Other | 42,341,598.43 | 168,534.99 | 10,855,384.63 |
| Total for MAJOR GROUP 55 | 108,479,041.06 | 313,940.34 | 19,865,002.21 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 5,700.27 | 12.23 | 5,712.50 |
| 5621 Women's Clothing Stores | 87,740.21 | 1,595.09 | 89,335.30 |
| 5632 Women's Accessory \& Specialty Stores | 79,724.08 | 206.01 | 79,865.93 |
| 5651 Family Clothing Stores | 21,249.34 | 0.00 | 16,226.68 |
| 5661 Shoe Stores | 14,755.92 | 166.91 | 14,919.09 |
| 5699 Misc. Apparel \& Accessory Stores | 104,428.24 | 8.88 | 13,019.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 333,761.87 | 2,016.09 | 239,266.52 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 5,195,040.17 | 21,571.59 | 4,068,537.65 |
| 5713 Floor Covering Stores | 188,666.97 | 97.26 | 61,218.54 |
| 5719 Misc. Homefurnishings Stores | 95,246.14 | 1.32 | 95,185.50 |
| 5722 Household Appliance Stores | 2,670,492.53 | 1,249.17 | 2,614,691.96 |
| 5731 Radio, TV, \& Electronic Stores | 45,170.78 | 391.22 | 44,728.00 |
| Other | 6,972.74 | 14.13 | 5,969.57 |
| Total for MAJOR GROUP 57 | 8,201,589.34 | 23,324.70 | 6,890,331.22 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 14,102,793.18 | 70,310.83 | 13,384,379.45 |
| 5813 Drinking Places | 2,137,330.12 | 7,991.01 | 1,860,217.64 |
| Total for MAJOR GROUP 58 | 16,240,123.30 | 78,301.84 | 15,244,597.09 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 464,734.78 | 592.11 | 445,132.20 |
| 5941 Sporting Goods \& Bicycle Shops | 1,001,009.83 | 14,141.47 | 503,476.75 |
| 5942 Book Stores | 1,240,091.63 | 0.00 | 864,009.53 |
| 5945 Hobby, Toy, \& Game Shops | 21,144.38 | 107.15 | 21,181.59 |
| 5947 Gift, Novelty, \& Souvenir Shops | 297,714.50 | 1.05 | 294,806.56 |
| 5961 Catalog \& Mail-Order Houses | 5,378,637.30 | 58,143.67 | 2,781,038.34 |
| 5963 Direct Selling Establishments | 595,609.80 | 0.00 | 554,705.15 |
| 5999 Misc. Retail Stores, NEC | 121,732,372.27 | 219,534.82 | 37,063,513.74 |
| Other | 7,963,741.75 | 4,533.82 | 4,051,320.10 |
| Total for MAJOR GROUP 59 | 138,695,056.24 | 297,054.08 | 46,579,183.96 |
| Total for DIVISION G | 354,776,684.18 | 871,806.71 | 145,635,536.53 |

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

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 2,087,546.58 | 0.00 | 1,995,225.58 |
| Other | 572,111.04 | 0.00 | 272,929.49 |
| Total for MAJOR GROUP 65 | 2,659,657.62 | 0.00 | 2,268,155.07 |
| Total for DIVISION H | 2,768,482.80 | 4,308.61 | 2,378,866.56 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 2,528,000.51 | 4,485.64 | 2,368,893.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 2,963,389.95 | 4,485.64 | 2,778,800.70 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 138,140.27 | 0.00 | 117,241.86 |
| 7221 Photographic Studios, Portrait | 115,644.57 | 0.00 | 109,757.76 |
| 7231 Beauty Shops | 876,953.72 | 61,008.72 | 930,857.98 |
| 7261 Funeral Service \& Crematories | 1,105,207.32 | 0.00 | 1,058,727.32 |
| 7299 Misc. Personal Services, NEC | 661,824.15 | 1,783.60 | 645,138.01 |
| Other | 76,209.26 | 0.00 | 73,792.97 |
| Total for MAJOR GROUP 72 | 2,973,979.29 | 62,792.32 | 2,935,515.90 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 86,683.00 | 0.00 | 36,605.50 |
| 7349 Building Maintenance Services, NEC | 375,438.76 | 229.74 | 351,114.64 |
| 7359 Equipment Rental \& Leasing, NEC | 249,867.14 | 953.68 | 235,731.00 |
| 7371 Computer Programming Services | 199,342.78 | 37,289.28 | 127,230.00 |
| 7379 Computer Related Services, NEC | 9,877,334.67 | 31,665.25 | 2,107,519.51 |
| 7389 Business Services, NEC | 24,970,773.25 | 312,640.73 | 1,225,171.96 |
| Other | 1,984,587.71 | 14,583.04 | 574,431.52 |
| Total for MAJOR GROUP 73 | 37,744,027.31 | 397,361.72 | 4,657,804.13 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 2,793,018.79 | 0.00 | 2,646,050.03 |
| 7536 Automotive Glass Replacement Shops | 16,647.80 | 13.10 | 15,269.82 |
| 7538 General Automotive Repair Shops | 1,270,201.30 | 0.00 | 1,115,218.68 |
| Other | 243,969.66 | 0.00 | 243,932.80 |
| Total for MAJOR GROUP 75 | 4,323,837.55 | 13.10 | 4,020,471.33 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,467,933.40 | 2,667.43 | 1,136,473.59 |
| Other | 715,529.40 | 87,849.00 | 758,000.75 |
| Total for MAJOR GROUP 76 | 2,183,462.80 | 90,516.43 | 1,894,474.34 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 1,132,877.43 | 10,446.95 | 590,849.21 |
| Other | 1,198,752.49 | 94,871.10 | 1,232,016.59 |
| Total for MAJOR GROUP 79 | 2,331,629.92 | 105,318.05 | 1,822,865.80 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 259,512.81 | 1,975.26 | 96,397.60 |
| 8042 Offices \& Clinics of Optometrists | 2,227,182.00 | 1,552.70 | 11,690.00 |
| Other | 2,405,841.97 | 87,572.08 | 272,393.83 |
| Total for MAJOR GROUP 80 | 4,892,536.78 | 91,100.04 | 380,481.43 |
| ept. of Revenue | Page 582 |  |  |

Returns Filed: Calendar Year 2023

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 1,628,301.73 | 0.00 | 947,237.95 |
| Total for MAJOR GROUP 81 | 1,628,301.73 | 0.00 | 947,237.95 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 904,833.28 | 0.00 | 72,240.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 904,833.28 | 0.00 | 72,240.87 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 2,178.23 | 2,178.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 1,320,495.07 | 13,034.55 | 59,436.82 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 2,987,790.59 | 42,405.74 | 212,934.49 |
| 8721 Accounting, Auditing, \& Bookkeeping | 8,570,017.67 | 153,033.50 | 2,941,596.02 |
| Other | 17,429,311.39 | 621,556.00 | 2,207,559.36 |
| Total for MAJOR GROUP 87 | 28,987,119.66 | 816,995.24 | 5,362,089.87 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 183,621.42 | 272.17 | 160,002.74 |
| Total for MAJOR GROUP 89 | 183,621.42 | 272.17 | 160,002.74 |
| Total for DIVISION I | 90,768,355.09 | 1,582,713.75 | 25,357,229.06 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Madison | 1,036,961,011.49 | 21,301,712.54 | 242,650,759.63 |
|  |  |  |  |  |  |
| Madison |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 20,148,446.86 | 495,552.96 | 5,764,655.41 |
| D | Manufacturing |  | 90,039,629.73 | 5,193,180.00 | 20,160,130.98 |
| E | Transportation \& Public Utilities |  | 266,858,889.54 | 12,190,416.39 | 30,772,799.56 |
| F | Wholesale Trade |  | 211,060,567.65 | 963,734.11 | 12,026,979.52 |
| G | Retail Trade |  | 354,776,684.18 | 871,806.71 | 145,635,536.53 |
| H | Finance, Insurance, \& Real Estate |  | 2,768,482.80 | 4,308.61 | 2,378,866.56 |
| 1 | Services |  | 90,768,355.09 | 1,582,713.75 | 25,357,229.06 |
|  | Other |  | 539,955.63 | 0.00 | 554,562.01 |
|  |  | Total for Madison | 1,036,961,011.49 | 21,301,712.54 | 242,650,759.63 |

ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Manderson |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Manderson | 843,174.18 | 0.00 | 588,657.07 |
| ************************************************************* CITY R CAP ******************************************************** |  |  |  |  |
| Manderson |  |  |  |  |
| Other |  | 843,174.18 | 0.00 | 588,657.07 |
|  | Total for Manderson | 843,174.18 | 0.00 | 588,657.07 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mansfield |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StatioOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | 113,502.42 | 0.00 | 11,111.93 |
| Total for MAJOR GROUP 59 |  | 113,502.42 | 0.00 | 11,111.93 |
|  | Total for DIVISION G | 255,412.07 | 2,640.23 | 69,461.13 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 8.92 | 0.00 | 8.92 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Marion |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 523,384.49 | 2,757.00 | 523,977.69 |
| Total for MAJOR GROUP 2 | 523,384.49 | 2,757.00 | 523,977.69 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 148,052.57 | 0.00 | 131,879.89 |
| 783 Ornamental Shrub \& Tree Services | 315,149.07 | 20,357.92 | 279,480.59 |
| Other | 159,975.73 | 7.15 | 37,502.70 |
| Total for MAJOR GROUP 7 | 623,177.37 | 20,365.07 | 448,863.18 |
| Total for DIVISION A | 1,183,573.86 | 23,122.07 | 1,009,852.87 |

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

| Other | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | 24 Lumber \& Wood Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 31 Leather \& Leather Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 108,216.49 | 1,380.91 | 28,587.44 |
|  | Total for MAJOR GROUP 32 | 108,216.49 | 1,380.91 | 28,587.44 |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | ,917,959.58 | 17,792,574.03 | 282,627.07 |

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 59 | 1,699,908.39 | 34,922.84 | 448,774.43 |
| Total for DIVISION G | 8,872,087.62 | 42,221.29 | 5,888,488.11 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 55,885,722.36 | 69,678.14 | 26,584,935.47 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 26,523.17 | 92.97 | 26,550.38 |
| Total for MAJOR GROUP 72 | 26,523.17 | 92.97 | 26,550.38 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 17,709.61 | 9,650.00 | 24,504.86 |
| Other | 12,591,891.72 | 249.35 | 165,842.68 |
| Total for MAJOR GROUP 73 | 12,609,601.33 | 9,899.35 | 190,347.54 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 3,523,879.92 | 17,710.15 | 2,371,027.99 |
| Other | 858,513.65 | 5,779.98 | 563,376.21 |
| Total for MAJOR GROUP 75 | 4,382,393.57 | 23,490.13 | 2,934,404.20 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 9,782.94 | 0.44 | 9,723.55 |
| Total for MAJOR GROUP 76 | 9,782.94 | 0.44 | 9,723.55 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 30,946.85 | 13,443.57 | 44,390.42 |
| Total for MAJOR GROUP 79 | 30,946.85 | 13,443.57 | 44,390.42 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 2,025.89 | 1.58 | 825.50 |
| Total for MAJOR GROUP 80 | 2,025.89 | 1.58 | 825.50 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 2,945.23 | 0.00 | 2,945.23 |
| Total for MAJOR GROUP 86 | 2,945.23 | 0.00 | 2,945.23 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 63,537.72 | 168.94 | 52,234.40 |
| Total for MAJOR GROUP 87 | 63,537.72 | 168.94 | 52,234.40 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 17,165,497.89 | 47,096.98 | 3,299,162.41 |



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| Martin |  |
| :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |
| Other |  |
|  | Total for MAJOR GROUP 1 |
| MAJOR GROUP: | 7 Agricultural Services |
| Other |  |
|  | Total for MAJOR GROUP 7 |
|  | Total for DIVISION A |
| DIVISION: C Construction |  |
| MAJOR GROUP: | 17 Special Trade Contractors |
| Other |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 68,554.80 | 107.66 | 60,938.30 |
| Other | 566,706.52 | 847.34 | 196,387.82 |
| Total for MAJOR GROUP 50 | 635,261.32 | 955.00 | 257,326.12 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 193,108.37 | 138.29 | 17,422.70 |
| Total for MAJOR GROUP 51 | 193,108.37 | 138.29 | 17,422.70 |
| Total for DIVISION F | 828,369.69 | 1,093.30 | 274,748.82 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 269,814.85 | 359.33 | 144,695.96 |
| Other | 231,150.08 | 8,584.68 | 204,922.65 |
| Total for MAJOR GROUP 52 | 500,964.93 | 8,944.00 | 349,618.61 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 59,258.87 | 296.61 | 52,748.44 |
| Other | 3,514,679.19 | 31,217.37 | 3,189,034.23 |
| Total for MAJOR GROUP 53 | 3,573,938.06 | 31,513.98 | 3,241,782.67 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 13,753,309.17 | 89.14 | 7,715,225.98 |
| Other | 647,289.03 | 0.00 | 390,992.16 |
| Total for MAJOR GROUP 54 | 14,400,598.19 | 89.14 | 8,106,218.14 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 2,608,189.80 | 10,917.11 | 2,135,672.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 5,322,526.00 | 11,342.48 | 4,131,474.88 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 7,736.55 | 29.95 | 7,766.50 |
| 5661 Shoe Stores | 7,665.97 | 128.28 | 7,791.43 |
| Other | 5,885.20 | 5.77 | 5,890.46 |
| Total for MAJOR GROUP 56 | 21,287.72 | 164.00 | 21,448.39 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 5,774.25 | 43.72 | 5,735.00 |
| Other | 34,941.86 | 179.34 | 34,710.17 |
| Total for MAJOR GROUP 57 | 40,716.12 | 223.06 | 40,445.17 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,862,500.17 | 225.52 | 1,836,887.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 2,727,127.08 | 6,525.52 | 2,600,932.52 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 20,969.94 | 38.19 | 17,516.26 |
| 5999 Misc. Retail Stores, NEC | 2,190,862.05 | -64,799.41 | 962,028.69 |
| Other | 3,377,669.22 | 7,882.44 | 910,580.06 |
| Total for MAJOR GROUP 59 | 5,589,501.21 | -56,878.78 | 1,890,125.01 |
| Total for DIVISION G | 32,176,659.32 | 1,923.41 | 20,382,045.39 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate Other | 29,075.28 | 0.00 | 29,030.28 |
| Dept. of Revenue | Page 593 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 65 |  | 29,075.28 | 0.00 | 29,030.28 |
|  | Total for DIVISION H | 29,075.28 | 53,658.07 | 82,688.35 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | 191,027.98 | 0.00 | 164,080.52 |
| Other |  | 151,465.48 | 8.59 | 130,741.20 |
|  | Total for MAJOR GROUP 72 | $342,493.46$ | 8.59 | 294,821.72 |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | 873,558.52 | 11,041.97 | 761,499.32 |
|  | Total for MAJOR GROUP 73 | 873,558.52 | 11,041.97 | 761,499.32 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | 716,345.89 | 0.00 | 689,280.98 |
|  | Total for MAJOR GROUP 75 | 716,345.89 | 0.00 | 689,280.98 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| 7699 Repair Services, NEC |  | 1,710.00 | 0.00 | 1,710.00 |
| Other |  | 36,982.09 | 6,142.78 | 43,124.87 |
|  | Total for MAJOR GROUP 76 | 38,692.09 | 6,142.78 | 44,834.87 |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | 667,484.53 | 0.00 | 602,781.68 |
| Total for MAJOR GROUP 79 |  | 667,484.53 | 0.00 | 602,781.68 |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |
|  |  | 12,130.46 | 311,678.03 | 321,804.18 |
| Total for MAJOR GROUP 80 |  | 12,130.46 | 311,678.03 | 321,804.18 |
| MAJOR GROUP: 82 Educational ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 |  | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping |  | 104,559.85 | 988.72 | 78,648.77 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 282,808.14 | 988.72 | 79,561.04 |
|  | Total for DIVISION I | $3,498,410.54$ | 331,740.71 | 3,312,908.87 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 95 Environmental Quality \& HousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 95 |  | N/A | N/A | N/A |
| Total for DIVISION J |  | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Marty |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,288.39 | 0.00 | 1,288.39 |
|  | Total for Marty | 1,854.39 | 0.00 | 1,854.39 |
|  | ** CITY |  |  | *********** |
| Marty |  |  |  |  |
| Services |  | 1,288.39 | 0.00 | 1,288.39 |
| Other |  | N/A | N/A | N/A |
|  | Total for Marty | 1,854.39 | 0.00 | 1,854.39 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 623.58 | 3.62 | 608.54 |
|  | Total for MAJOR GROUP 57 | 623.58 | 3.62 | 608.54 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 2,020.51 | 14.95 | 1,685.37 |
| Other |  | 116,139.87 | 888.38 | 82,158.33 |
|  | Total for MAJOR GROUP 59 | 118,160.38 | 903.33 | 83,843.70 |
|  | Total for DIVISION G | 5,076,103.45 | 18,009.21 | 900,619.91 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 61 Nondepository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 3,794.36 | 0.94 | 3,505.79 |
|  | Total for MAJOR GROUP 72 | 3,794.36 | 0.94 | 3,505.79 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 38,904.04 | 6,424.85 | 27,221.45 |
|  | Total for MAJOR GROUP 73 | 38,904.04 | 6,424.85 | 27,221.45 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 76,765.77 | 12,125.06 | 70,078.86 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 95 Environmental Quality \& Housing Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 95 <br> Total for DIVISION J |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |



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DIVISION: B Mining
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels
Other $\quad$ Total for MAJOR GROUP 14

Total for DIVISION B
DIVISION: C Construction MAJOR GROUP: 17 Special Trade Contractors Other

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 9.37 | 1.64 | 26.35 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |

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

| $109,277.91$ | 404.04 | $96,075.08$ |
| ---: | ---: | ---: |
| $90,839.19$ | 376.52 | $37,376.74$ |
| $200,117.10$ | 780.56 | $133,451.82$ |

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other

| $37,306,175.34$ | $155,468.57$ | $1,030,625.16$ |
| :--- | :--- | :--- |
| $37,306,175.34$ | $155,468.57$ | $1,030,625.16$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 37,506,292.44 | 156,249.13 | 1,164,076.98 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies Other | 55,485.57 | 28.62 | 49,666.36 |
| Total for MAJOR GROUP 52 | 55,485.57 | 28.62 | 49,666.36 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 15,149.53 | 96.84 | 14,314.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,145,662.08 | 19,399.61 | 2,041,763.48 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 3,507,065.54 | 10.49 | 2,046,414.37 |
| Total for MAJOR GROUP 54 | 3,507,065.54 | 10.49 | 2,046,414.37 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 317,370.67 | 157.95 | 256,169.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 3,676,430.96 | 157.95 | 345,823.79 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 3,315.19 | 102.86 | 3,417.52 |
| Other | 4,009.25 | 10.46 | 4,018.56 |
| Total for MAJOR GROUP 56 | 7,324.44 | 113.32 | 7,436.08 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 7,533.68 | 34.14 | 7,458.00 |
| Total for MAJOR GROUP 57 | 7,533.68 | 34.14 | 7,458.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 473,710.57 | 336.65 | 97,904.59 |
| Other | 1,578,801.22 | 4,240.44 | 1,556,864.23 |
| Total for MAJOR GROUP 59 | 2,052,511.79 | 4,577.09 | 1,654,768.82 |
| Total for DIVISION G | 11,493,455.55 | 24,321.22 | 6,194,772.38 |

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

| Other | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7359 Equipment Rental \& Leasing, NECOther |  | 50,181.06 | 359.89 | 47,447.01 |
|  |  | 136,034.01 | 4,256.24 | 61,000.34 |
|  | Total for MAJOR GROUP 73 | 186,215.07 | 4,616.13 | 108,447.35 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75MAJOR GROUP: 76 Misc. Repair ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 79 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 896,325.17 | 5,929.77 | 256,587.73 |
| Total for Mclaughlin |  |  | 52,757,780.54 | 302,835.35 | 8,685,822.31 |
| *********************************************************** CIT RECAP ******************************************************** |  |  |  |  |  |
| Mclaughlin |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 306,445.23 | 115,626.42 | 364,966.65 |
| D | Manufacturing |  | 92,809.37 | 1.64 | 12,626.35 |
| E | Transportation \& | Public Utilities | 2,444,445.21 | 707.18 | 674,784.65 |
| F | Wholesale Trade |  | 37,506,292.44 | 156,249.13 | 1,164,076.98 |
|  | Retail Trade |  | 11,493,455.55 | 24,321.22 | 6,194,772.38 |
| I | Services |  | 896,325.17 | 5,929.77 | 256,587.73 |
|  | Other |  | N/A | N/A | N/A |
| Total for Mclaughlin |  |  | 52,757,780.54 | 302,835.35 | 8,685,822.31 |

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|  |  | Gross Sales Use Taxable |  | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Meadow |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 1,894.75 | 4,499.00 | 6,364.75 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  | Total for DIVISION I | 225,502.24 | 0.00 | 225,502.24 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Melette |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 8,114.79 | 21.46 | 5,673.04 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 24,895.77 | 4,320.67 | 29,214.30 |
| Total for MAJOR GROUP 48 | 24,895.77 | 4,320.67 | 29,214.30 |
| Total for DIVISION E | 333,909.07 | 4,325.87 | 46,123.25 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 356,737.92 | 1,100.43 | 289,300.83 |
| Total for MAJOR GROUP 50 | 356,737.92 | 1,100.43 | 289,300.83 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 9,779,368.41 | 67,534.90 | 236,459.20 |
| Total for MAJOR GROUP 51 | 9,779,368.41 | 67,534.90 | 236,459.20 |
| Total for DIVISION F | 10,136,106.33 | 68,635.34 | 525,760.03 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 72,085.10 | 95.01 | 67,314.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 72,115.17 | 95.29 | 67,344.26 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 14,916.69 | 73.51 | 13,025.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 15,071.19 | 73.51 | 13,178.75 |
| MAJOR GROUP: 54 Food Stores Other | 684,314.83 | 2,795.68 | 683,892.53 |
| Total for MAJOR GROUP 54 | 684,314.83 | 2,795.68 | 683,892.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | MAJOR GROUP: | 86 Membership Organizations |  |  |  |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 2,119,802.82 | 37,035.34 | 1,684,361.15 |
|  |  | Total for Melette | 18,847,196.54 | 169,606.71 | 5,172,407.50 |
|  | ********************** | *************************************** CITY R | AP *************** | ************** | **************** |
|  | Melette |  |  |  |  |
| D | Manufacturing |  | 8,114.79 | 21.46 | 5,673.04 |
| E | Transportation \& | Public Utilities | 333,909.07 | 4,325.87 | 46,123.25 |
|  | Wholesale Trade |  | 10,136,106.33 | 68,635.34 | 525,760.03 |
|  | Retail Trade |  | 6,118,463.97 | 56,643.71 | 2,787,395.47 |
| I | Services |  | 2,119,802.82 | 37,035.34 | 1,684,361.15 |
|  | Other |  | 130,799.56 | 2,945.00 | 123,094.56 |
|  |  | Total for Melette | 18,847,196.54 | 169,606.71 | 5,172,407.50 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Menno |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 988,447.93 | 0.00 | 966,150.45 |
|  | Total for MAJOR GROUP 2 | 988,447.93 | 0.00 | 966,150.45 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 350,877.34 | 5,326.50 | 79,304.11 |
|  | Total for MAJOR GROUP 7 | 350,877.34 | 5,326.50 | 79,304.11 |
|  | Total for DIVISION A | 1,339,325.27 | 5,326.50 | 1,045,454.56 |
|  |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 244,383.94 | 9,075.91 | 120,365.11 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 2,846,054.00 | 2,424.55 | 2,573,483.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 2,847,645.81 | 2,447.22 | 2,575,077.09 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 48,182.39 | 232.00 | 42,310.95 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 49,942.29 | 232.00 | 43,792.95 |
| MAJOR GROUP: 54 Food Stores Other | 3,822,600.93 | 1,766.62 | 2,170,185.46 |
| Total for MAJOR GROUP 54 | 3,822,600.93 | 1,766.62 | 2,170,185.46 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| Other | 32,265.81 | 160.68 | 9,550.83 |
| Total for MAJOR GROUP 55 | 32,265.81 | 160.68 | 9,550.83 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 461.66 | 0.32 | 461.98 |
| 5661 Shoe Stores | 951.42 | 13.36 | 964.14 |
| Other | 12,598.41 | 31.21 | 12,629.05 |
| Total for MAJOR GROUP 56 | 14,011.49 | 44.90 | 14,055.17 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 96,889.86 | 856.82 | 46,059.47 |
| Total for MAJOR GROUP 57 | 96,889.86 | 856.82 | 46,059.47 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 10,581,057.91 | 8,000.00 | 514,307.75 |
| 5813 Drinking Places | 446,539.79 | 2,132.65 | 448,672.44 |
| Total for MAJOR GROUP 58 | 11,027,597.70 | 10,132.65 | 962,980.19 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 84,548,523.31 | 21,360.73 | 1,835,256.25 |
| Other | 801,598.59 | 7,346.88 | 553,448.84 |
| Total for MAJOR GROUP 59 | 85,350,121.90 | 28,707.61 | 2,388,705.09 |
| Total for DIVISION G | 103,241,075.79 | 44,348.49 | 8,210,406.25 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 61 Nondepository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& ServiceOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
|  | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 27,526.29 | 3,643.62 | 16,200.00 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 | Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | 120,245.79 | 3,465.31 | 123,711.10 |
| Other |  | 235,169.69 | 3,419.16 | 222,870.37 |
|  | Total for MAJOR GROUP 72 | 355,415.48 | 6,884.47 | 346,581.47 |

MAJOR GROUP: 73 Business Services

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

## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Midland |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 149,562.39 | 0.00 | 104,005.00 |

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

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


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

Other $\quad$ Total for MAJOR GROUP 27

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

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $407,191.58$ | 242.32 | $383,387.50$ |

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

| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  | Total for MAJOR GROUP 48 | 28,281.77 | 913.96 | 29,194.73 |
|  |  | 28,281.77 | 913.96 | 29,194.73 |
|  | Total for DIVISION E | 50,814.77 | 913.96 | 51,727.73 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 1,117,810.87 | 8,794.28 | 906,191.86 |
| Total for MAJOR GROUP 50MAJOR GROUP: $\quad 51$ Wholesale Trade - Nondurable GoodsOther |  | 1,117,810.87 | 8,794.28 | 906,191.86 |
|  |  |  |  |  |
|  |  | 2,546,089.00 | 18,480.71 | 126,273.04 |
| Total for MAJOR GROUP 51 |  | 2,546,089.00 | 18,480.71 | 126,273.04 |
|  | Total for DIVISION F | 3,663,899.86 | 27,274.98 | 1,032,464.90 |

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

|  | $9,795.61$ | 50.43 | $9,612.23$ |
| :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $9,795.61$ | 50.43 | $9,612.23$ |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 15,025.88 | 102.35 | 13,755.91 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 15,385.04 | 102.35 | 14,110.91 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Station |  |  |  |
|  |  | 3,233,655.61 | 21.79 | 1,025,510.48 |
|  | Total for MAJOR GROUP 55 | 3,233,655.61 | 21.79 | 1,025,510.48 |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 2,265.03 | 5.45 | 2,270.34 |
|  | Total for MAJOR GROUP 56 | 2,265.03 | 5.45 | 2,270.34 |
| MAJOR GROUP: 5712 Furniture Stor Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  | ores | 13,544.35 | 112.74 | 10,573.82 |
|  |  | 1,103.59 | 4.10 | 1,089.11 |
|  | Total for MAJOR GROUP 57 | 14,647.94 | 116.84 | 11,662.93 |
| MAJOR GROUP: <br> 5999 Misc. Retail Other | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 609,922.23 | 14.40 | 567,550.10 |
|  |  | 231,874.50 | 2,042.64 | 171,399.42 |
|  | Total for MAJOR GROUP 59 | 841,796.73 | 2,057.04 | 738,949.52 |
|  | Total for DIVISION G | 4,137,114.05 | 2,467.67 | 1,820,612.41 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 61 Nondepository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | 361,229.70 | 0.00 | 360,669.70 |
|  | Total for MAJOR GROUP 70 | 361,229.70 | 0.00 | 360,669.70 |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 24,558.97 | 153.32 | 21,857.70 |
|  | Total for MAJOR GROUP 73 | 24,558.97 | 153.32 | 21,857.70 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 1,443,550.04 | 2,908.87 | 553,378.21 |
|  | Total for MAJOR GROUP 75 | 1,443,550.04 | 2,908.87 | 553,378.21 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | 139,111.13 | 0.00 | 134,727.38 |
|  | Total for MAJOR GROUP 76 | 139,111.13 | 0.00 | 134,727.38 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 82 Educational Services Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping |  |  |  |  |  |
|  |  |  | 39,863.94 | 302.79 | 32,723.06 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | 39,863.94 | 302.79 | 32,723.06 |
|  |  | Total for DIVISION I | 3,063,144.18 | 3,368.59 | 2,155,439.27 |
|  |  | Total for Midland | 11,521,065.68 | 40,245.54 | 5,601,247.81 |
| ****************************************************************** CITY RECAP <br> ***************************************************************** |  |  |  |  |  |
| Midland |  |  |  |  |  |
| A | Agriculture, Fores | stry, \& Fishing | 149,562.39 | 0.00 | 104,005.00 |
| D | Manufacturing |  | 407,191.58 | 242.32 | 383,387.50 |
| E | Transportation \& | Public Utilities | 50,814.77 | 913.96 | 51,727.73 |
| F | Wholesale Trade |  | 3,663,899.86 | 27,274.98 | 1,032,464.90 |
| G | Retail Trade |  | 4,137,114.05 | 2,467.67 | 1,820,612.41 |
| 1 | Services |  | 3,063,144.18 | 3,368.59 | 2,155,439.27 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Midland | 11,521,065.68 | 40,245.54 | 5,601,247.81 |

## ITEMS OF NOTE

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION D | 547,691,875.81 | 5,348,893.33 | 9,116,684.03 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 36,465.31 | 75.60 | 20,174.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 969,303.77 | 75.60 | 70,543.27 |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 46 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 656,940.78 | 99,813.77 | 752,016.07 |
| Total for MAJOR GROUP 48 | 656,940.78 | 99,813.77 | 752,016.07 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 11,789,762.04 | 379,959.99 | 10,713,796.02 |
| Total for MAJOR GROUP 49 | 11,789,762.04 | 379,959.99 | 10,713,796.02 |
| Total for DIVISION E | 13,466,500.08 | 756,607.89 | 11,828,379.08 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 932,157.89 | 123,371.03 | 943,494.43 |
| 5063 Electrical Apparatus \& Equipment | 2,460,282.52 | 14,842.83 | 1,657,624.74 |
| 5074 Plumbing \& Hydronic Heating Supplies | 9,363,817.90 | 17,599.53 | 7,871,498.28 |
| 5093 Scrap \& Waste Materials | 148,875.00 | 0.00 | 0.00 |
| Other | 18,623,743.82 | 458,358.48 | 2,880,607.26 |
| Total for MAJOR GROUP 50 | 31,528,877.12 | 614,171.87 | 13,353,224.71 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 547,964.36 | 14.18 | 139,837.47 |
| Other | 11,035,908.89 | 13,975.81 | 2,989,132.47 |
| Total for MAJOR GROUP 51 | 11,583,873.25 | 13,989.99 | 3,128,969.94 |
| Total for DIVISION F | 43,112,750.38 | 628,161.86 | 16,482,194.65 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 14,865,569.93 | 20,083.96 | 12,228,623.09 |
| Other | 479,186.31 | 3,812.79 | 212,068.15 |
| Total for MAJOR GROUP 52 | 15,344,756.24 | 23,896.76 | 12,440,691.24 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 387,721.76 | 2,323.80 | 338,741.30 |
| 5331 Variety Stores | 4,024,225.76 | 35,139.10 | 3,640,726.37 |
| 5399 Misc. General Merchandise Stores | 9,788,085.88 | 45,561.30 | 9,265,093.33 |
| Total for MAJOR GROUP 53 | 14,200,033.40 | 83,024.20 | 13,244,561.00 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 17,588,530.14 | 27,454.95 | 14,143,252.22 |
| 5461 Retail Bakeries | 518,339.79 | 863.49 | 510,253.59 |
| 5499 Misc. Food Stores | 5,065.51 | 0.00 | 3,887.66 |
| Other | 45,374.82 | 0.00 | 10,630.35 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 54 | 18,157,310.26 | 28,318.44 | 14,668,023.82 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 23,744,043.15 | 11,675.88 | 1,937,230.39 |
| 5531 Auto \& Home Supply Stores | 72,490,145.15 | 301,638.97 | 8,523,650.97 |
| Other | 27,258,283.76 | 112,537.95 | 6,760,489.85 |
| Total for MAJOR GROUP 55 | 123,492,472.06 | 425,852.80 | 17,221,371.21 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 2,312.04 | 5.46 | 2,317.50 |
| 5621 Women's Clothing Stores | 548,292.20 | 155.17 | 548,447.37 |
| 5651 Family Clothing Stores | 8,356.76 | 0.30 | 7,555.44 |
| 5661 Shoe Stores | 8,429.73 | 116.31 | 8,544.75 |
| 5699 Misc. Apparel \& Accessory Stores | 198,647.64 | 5,806.92 | 198,088.84 |
| Other | 22,951.21 | 29.34 | 22,912.42 |
| Total for MAJOR GROUP 56 | 788,989.58 | 6,113.50 | 787,866.32 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 5,367.31 | 1.42 | 5,346.50 |
| 5731 Radio, TV, \& Electronic Stores | 10,781.75 | 46.69 | 10,751.00 |
| Other | 673,836.28 | 4,870.54 | 317,241.72 |
| Total for MAJOR GROUP 57 | 689,985.34 | 4,918.65 | 333,339.22 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 7,225,661.39 | 2,620.00 | 7,200,588.65 |
| 5813 Drinking Places | 1,144,391.22 | 0.00 | 1,144,391.22 |
| Total for MAJOR GROUP 58 | 8,370,052.61 | 2,620.00 | 8,344,979.87 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 2,592,159.75 | 14.58 | 62,637.41 |
| 5932 Used Merchandise Stores | 423,421.36 | 0.00 | 421,241.63 |
| 5941 Sporting Goods \& Bicycle Shops | 275,878.11 | 493.54 | 258,688.53 |
| 5942 Book Stores | 1,098.82 | 0.00 | 678.21 |
| 5943 Stationery Stores | 840,911.30 | 1,157.74 | 463,894.38 |
| 5945 Hobby, Toy, \& Game Shops | 12,430.67 | 649.79 | 10,375.49 |
| 5947 Gift, Novelty, \& Souvenir Shops | 423,327.19 | 163.26 | 409,479.23 |
| 5992 Florists | 328,350.64 | 0.00 | 326,917.97 |
| 5999 Misc. Retail Stores, NEC | 67,544,353.39 | 697,059.21 | 23,138,780.62 |
| Other | 4,975,268.79 | 35,940.42 | 3,643,038.06 |
| Total for MAJOR GROUP 59 | 77,417,200.01 | 735,478.55 | 28,735,731.53 |
| Total for DIVISION G | 258,460,799.50 | 1,310,222.89 | 95,776,564.21 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 556,109.73 | 0.00 | 548,619.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 750,201.40 | 0.00 | 742,711.65 |
| Total for DIVISION H | 759,544.24 | 1,158.49 | 752,773.65 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 2,907,582.98 | 0.00 | 2,725,126.21 |
| Other | N/A | N/A | N/A |
| ept. of Revenue | Page 618 |  |  |


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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 8721 Accounting, Auditing, \& Bookkeeping | 628,012.03 | 2,409.82 | 489,953.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 1,554,177.77 | 6,941.12 | 891,196.05 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 208,572.86 | 378.51 | 198,086.05 |
| Total for MAJOR GROUP 89 | 208,572.86 | 378.51 | 198,086.05 |
| Total for DIVISION I | 40,389,228.91 | 861,765.44 | 24,135,830.21 |
| Total for Milbank | 912,654,613.73 | 10,895,187.75 | 164,103,415.32 |


| Milbank |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, \& Fishing |  | 4,024,231.80 | 65,995.39 | 3,685,350.44 |
| B | Mining |  | 4,710,662.72 | 1,922,382.46 | 2,299,813.00 |
| D | Manufacturing |  | 547,691,875.81 | 5,348,893.33 | 9,116,684.03 |
| E | Transportation \& Public Utilities |  | 13,466,500.08 | 756,607.89 | 11,828,379.08 |
| F | Wholesale Trade |  | 43,112,750.38 | 628,161.86 | 16,482,194.65 |
| G | Retail Trade |  | 258,460,799.50 | 1,310,222.89 | 95,776,564.21 |
| H | Finance, Insurance, \& Real Estate |  | 759,544.24 | 1,158.49 | 752,773.65 |
| I | Services |  | 40,389,228.91 | 861,765.44 | 24,135,830.21 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Milbank | 912,654,613.73 | 10,895,187.75 | 164,103,415.32 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Milesville |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 301,899.94 | 18,409.22 | 315,221.16 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
|  | Total for DIVISION G | 365,617.67 | 0.00 | 201,575.36 |
| DIVISION: I Services |  |  |  |  |
| Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Milesville | 2,570,423.29 | 18,409.22 | 2,104,452.70 |
|  |  | **************** CITY | *************** | ***************** | ***************** |
|  | esville |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 301,899.94 | 18,409.22 | 315,221.16 |
| G | Retail Trade |  | 365,617.67 | 0.00 | 201,575.36 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Milesville | 2,570,423.29 | 18,409.22 | 2,104,452.70 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Miller |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 158,445.55 | 0.00 | 7,445.55 |
| Total for MAJOR GROUP 2 | 158,445.55 | 0.00 | 7,445.55 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 36,292.14 | 0.00 | 35,651.18 |
| 783 Ornamental Shrub \& Tree Services | 185,909.84 | 2,195.88 | 43,563.87 |
| Other | 21,491,410.71 | 14,546.45 | 2,293,028.00 |
| Total for MAJOR GROUP 7 | 21,713,612.69 | 16,742.33 | 2,372,243.05 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 27,586,889.49 | 16,742.33 | 2,398,558.88 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 304,277.21 | 3,665.48 | 93,301.56 |
| Total for MAJOR GROUP 27 | 304,277.21 | 3,665.48 | 93,301.56 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 10,894.06 | 0.16 | 7,847.76 |
| Total for MAJOR GROUP 28 | 10,894.06 | 0.16 | 7,847.76 |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 297,259.60 | 252.14 | 288,747.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | 298,820.11 | 259.73 | 289,497.75 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5731 Radio, TV, \& Electronic Stores | 1,894.87 | 5.09 | 1,882.50 |
| Other | 322,581.74 | 2,936.97 | 121,471.66 |
| Total for MAJOR GROUP 57 | 326,980.28 | 2,942.51 | 125,845.66 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,135,761.05 | 13,637.87 | 2,168,266.46 |
| 5813 Drinking Places | 1,019,028.41 | 7,693.16 | 1,011,547.48 |
| Total for MAJOR GROUP 58 | 3,154,789.46 | 21,331.03 | 3,179,813.94 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 94,788.88 | 150.47 | 26,746.29 |
| 5945 Hobby, Toy, \& Game Shops | 5,241.36 | 76.57 | 5,276.90 |
| 5947 Gift, Novelty, \& Souvenir Shops | 223,888.73 | 8,307.25 | 232,188.06 |
| 5999 Misc. Retail Stores, NEC | 16,646,756.90 | 145,207.33 | 3,569,180.88 |
| Other | 14,480,821.95 | 38,669.21 | 4,406,215.00 |
| Total for MAJOR GROUP 59 | 31,451,497.82 | 192,410.83 | 8,239,607.13 |
| Total for DIVISION G | 73,772,474.73 | 268,782.63 | 28,073,133.78 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 494,539.95 | 0.00 | 494,539.95 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 1,013,502.39 | 0.00 | 649,241.36 |
| Total for DIVISION H | 1,030,297.92 | 209,326.51 | 875,363.40 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 637,213.52 | 0.00 | 633,335.31 |
| 7032 Sporting \& Recreational Camps | 1,209,810.07 | 0.00 | 1,209,810.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,873,129.59 | 0.00 | 1,869,251.38 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 451,959.89 | 1,117.14 | 453,077.03 |
| Other | 874,477.76 | 1,141.31 | 684,361.80 |
| Total for MAJOR GROUP 72 | 1,326,437.65 | 2,258.45 | 1,137,438.83 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 44,532.35 | 0.00 | 43,948.78 |
| 7359 Equipment Rental \& Leasing, NEC | 296,121.60 | 1,041.78 | 271,800.44 |
| Other | 454,465.60 | 1,715.52 | 174,853.71 |
| Total for MAJOR GROUP 73 | 795,119.55 | 2,757.30 | 490,602.93 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 584,876.08 | 0.00 | 565,054.57 |
| 7538 General Automotive Repair Shops | 499,208.48 | 1,237.11 | 470,987.38 |
| 7539 Automotive Repair Shops, NEC | 56,589.44 | 248.00 | 49,849.60 |
| Other | 137,675.92 | 718.50 | 138,351.40 |
| Total for MAJOR GROUP 75 | 1,278,349.92 | 2,203.61 | 1,224,242.95 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 2,463,819.97 | 36,538.77 | 700,095.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 2,465,755.92 | 36,538.77 | 700,565.03 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |

Returns Filed: Calendar Year 2023

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | 562,646.38 | 16,200.00 | 438,767.36 |
| Total for MAJOR GROUP 79 | 562,646.38 | 16,200.00 | 438,767.36 |
| MAJOR GROUP: 80 Health Services | 2,030,692.09 | 222,745.81 | 449,742.39 |
| Total for MAJOR GROUP 80 | 2,030,692.09 | 222,745.81 | 449,742.39 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 618,664.58 | 0.00 | 553,027.43 |
| Total for MAJOR GROUP 81 | 618,664.58 | 0.00 | 553,027.43 |
| MAJOR GROUP: 82 Educational Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 4,959.81 | 2,179.63 | 7,139.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 18,031.61 | 2,179.63 | 20,211.24 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 146,189.20 | 4,468.67 | 22,512.88 |
| 8721 Accounting, Auditing, \& Bookkeeping | 1,295,424.75 | 151.14 | 1,148,854.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 16,045,037.74 | 584,069.32 | 1,762,940.14 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 27,118,040.32 | 869,136.50 | 8,676,829.97 |



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

| Other | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 6.64 | 0.04 | 3.58 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 14,763,483.21 | 230,699.73 | 8,005,324.73 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 802,286.16 | 89.68 | 181,476.19 |
|  | Total for MAJOR GROUP 50 | 802,286.16 | 89.68 | 181,476.19 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 43,569,691.21 | 120,125.75 | 2,373,320.05 |
|  | Total for MAJOR GROUP 51 | 43,569,691.21 | 120,125.75 | 2,373,320.05 |
|  | Total for DIVISION F | 44,371,977.37 | 120,215.43 | 2,554,796.24 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,458,124.65 | 10,242.39 | 925,858.39 |
| Other | 1,284,466.86 | 364.05 | 929,969.02 |
| Total for MAJOR GROUP 52 | 3,742,591.51 | 10,606.44 | 1,855,827.41 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 102,806.29 | 695.05 | 93,077.22 |
| 5331 Variety Stores | 3,708,435.37 | 33,465.18 | 3,529,462.64 |
| 5399 Misc. General Merchandise Stores | 3,169,055.57 | 738.49 | 63,238.34 |
| Total for MAJOR GROUP 53 | 6,980,297.23 | 34,898.72 | 3,685,778.20 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 18,737,965.91 | 754.11 | 9,984,818.25 |
| Other | 249,120.53 | 0.00 | 15,606.25 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 54 | 18,987,086.43 | 754.11 | 10,000,424.50 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 18,106.67 | 71.01 | 18,177.68 |
| 5661 Shoe Stores | 8,164.44 | 167.44 | 8,328.78 |
| 5699 Misc. Apparel \& Accessory Stores | 58,055.12 | 2,525.89 | 17,910.12 |
| Other | 22,227.22 | 10.61 | 22,235.23 |
| Total for MAJOR GROUP 56 | 106,553.45 | 2,774.95 | 66,651.81 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 600.27 | 0.06 | 596.28 |
| 5731 Radio, TV, \& Electronic Stores | 171,580.35 | 50.30 | 171,522.54 |
| Other | 90,522.77 | 849.05 | 48,580.17 |
| Total for MAJOR GROUP 57 | 262,703.40 | 899.40 | 220,698.99 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,697,067.76 | 4,200.24 | 1,640,134.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 2,269,607.76 | 4,200.24 | 2,137,331.61 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 19,415.66 | 605.40 | 20,005.80 |
| 5963 Direct Selling Establishments | 133,114.19 | 0.00 | 19,256.00 |
| 5999 Misc. Retail Stores, NEC | 4,278,314.71 | 10,481.51 | 1,560,399.24 |
| Other | 6,851,640.63 | 12,745.06 | 3,205,948.84 |
| Total for MAJOR GROUP 59 | 11,282,485.18 | 23,831.98 | 4,805,609.88 |
| Total for DIVISION G | 44,818,235.15 | 78,666.27 | 23,593,198.23 |

## DIVISION: I Services

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

Total for MAJOR GROUP 72
MAJOR GROUP: 73 Business Services
7349 Building Maintenance Services, NEC Other

Total for MAJOR GROUP 73
MAJOR GROUP: 75 Auto Repair, Services, \& Parking
Other

MAJOR GROUP: 79 Amusement \& Recreation Services 7999 Amusement \& Recreation, NEC Other

Total for MAJOR GROUP 79
MAJOR GROUP: 80 Health Services

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mission Hill |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 754,494.92 | 520.75 | 520.75 |
|  | Total for MAJOR GROUP 7 | 754,494.92 | 520.75 | 520.75 |
|  | Total for DIVISION A | 754,494.92 | 520.75 | 520.75 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53MAJOR GROUP: 54 Food StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 93,057.69 | 0.00 | 87,888.69 |
| Total for MAJOR GROUP 54MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | 93,057.69 | 0.00 | 87,888.69 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 118,058.08 | 0.00 | 118,058.08 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 127,716.60 | 0.00 | 118,058.08 |
|  | Total for DIVISION G | 676,775.16 | 276.35 | 659,064.25 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 |  | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | 5,330.46 | 53.58 | 1,800.42 |
| Total for MAJOR GROUP 75 |  | 5,330.46 | 53.58 | 1,800.42 |
| Dept. of Revenue |  | Page 631 |  |  |



## ITEMS OF NOTE:

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


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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 2,825,859.38 | 4,495.00 | 1,764,144.71 |
|  | Total for MAJOR GROUP 27 | 4,887,217.83 | 16,256.19 | 2,638,207.30 |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  | 236,297,084.87 | 4,015,107.54 | 5,820,522.48 |
|  | Total for MAJOR GROUP 28 | 236,297,084.87 | 4,015,107.54 | 5,820,522.48 |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products 3273 Ready-Mixed Concrete |  |  |  |  |
|  |  | 5,480,589.75 | 3,522.42 | 5,136,136.48 |
|  |  | 1,193,167.69 | 2,493.11 | 163,193.78 |
| Other | Total for MAJOR GROUP 32 | 6,673,757.44 | 6,015.53 | 5,299,330.26 |
| MAJOR GROUP: 34 Fabricated Metal Products 3441 Fabricated Structural Metal Other |  |  |  |  |
|  |  | 16,712.27 | 62.14 | 3,484.18 |
|  |  | 6,487,951.99 | 12,726.21 | 438,113.35 |
| Total for MAJOR GROUP 34 <br> MAJOR GROUP: 35 Industrial Machinery \& Equipment Other |  | 6,504,664.26 | 12,788.35 | 441,597.53 |
|  |  | 61,623,969.24 | 3,066,168.65 | 3,187,767.97 |
| Total for MAJOR GROUP 35MAJOR GROUP:Other |  | 61,623,969.24 | 3,066,168.65 | 3,187,767.97 |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 <br> MAJOR GROUP: 37 Transportation Equipment 3715 Truck Trailers Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 25,351,495.02 | 264,272.89 | 663,783.46 |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 <br> MAJOR GROUP: 38 Instruments \& Related Products Other |  | 66,414,174.22 | 275,124.28 | 674,634.85 |
|  |  |  |  |  |
|  |  | 2,114,841.51 | 4,082.59 | 10,048.29 |
|  | Total for MAJOR GROUP 38 | 2,114,841.51 | 4,082.59 | 10,048.29 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries 3999 Manufacturing Industries, NEC |  |  |  |  |
|  |  | 1,415,990.57 | 28.73 | 159,556.59 |
| Other |  | 991,168.54 | 0.00 | 358,570.05 |
|  | Total for MAJOR GROUP 39 | 2,407,159.11 | 28.73 | 518,126.64 |
|  | Total for DIVISION D | 514,357,208.14 | 9,857,936.52 | 24,198,986.67 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 40 Railroad TransportationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lr} & \text { Total for MAJOR GROUP } 40 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  | ation |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing 4212 Local Trucking Without Storage Other |  |  |  |  |
|  |  | 3,191,760.41 | 709.97 | 2,710,937.55 |
|  |  | 3,086,782.77 | 0.00 | 163,948.11 |
| MAJOR GROUP:$\begin{aligned} & \text { Other }\end{aligned}$Otal for MAJOR GROUP 42Transportation by Air |  | 6,278,543.18 | 709.97 | 2,874,885.66 |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications4832 Radio Broadcasting Stations |  |  |  |  |
|  |  | 1,557.54 | 36,489.25 | 38,046.79 |
| Dept. of Revenue |  | Page 635 |  |  |

\begin{tabular}{|c|c|c|c|}
\hline \& Gross Sales \& Use Taxable \& Taxable Sales <br>
\hline \multirow[t]{2}{*}{Other

$\quad$ Total for MAJOR GROUP 48} \& 8,519,421.97 \& 553,849.94 \& 8,990,544.30 <br>
\hline \& 8,520,979.51 \& 590,339.19 \& 9,028,591.09 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services} <br>
\hline 4959 Sanitary Services, NEC \& 532,611.09 \& 0.00 \& 513,586.59 <br>
\hline Other \& N/A \& N/A \& N/A <br>
\hline Total for MAJOR GROUP 49 \& 35,733,697.73 \& 18,831.86 \& 34,282,972.61 <br>
\hline Total for DIVISION E \& 51,034,362.11 \& 2,343,941.45 \& 48,405,750.76 <br>
\hline \multicolumn{4}{|l|}{DIVISION: F Wholesale Trade} <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 50 Wholesale Trade - Durable Goods} <br>
\hline 5031 Lumber, Plywood, \& Millwork \& 6,536,389.69 \& 8,825.38 \& 90,657.43 <br>
\hline 5032 Brick, Stone, \& Related Materials \& 1,168,927.19 \& 123.67 \& 528,548.91 <br>
\hline 5044 Office Supplies \& 880,527.08 \& 20,574.21 \& 513,976.97 <br>
\hline 5063 Electrical Apparatus \& Equipment \& 5,406,166.07 \& 62,591.46 \& 3,864,475.92 <br>
\hline 5074 Plumbing \& Hydronic Heating Supplies \& 9,919,019.62 \& 16,209.68 \& 7,886,442.41 <br>
\hline 5083 Farm \& Garden Machinery \& 12,264,090.36 \& 10,949.42 \& 3,999,597.17 <br>
\hline 5084 Industrial Machinery \& Equipment \& 141,860,129.48 \& 3,092,497.27 \& 7,357,997.00 <br>
\hline 5085 Industrial Supplies \& 2,148,941.10 \& 63,569.23 \& 2,151,587.22 <br>
\hline 5091 Sporting \& Recreational Goods \& 168,318.23 \& 0.00 \& 168,318.23 <br>
\hline Other \& 7,141,378.23 \& 29,340.37 \& 3,374,468.30 <br>
\hline Total for MAJOR GROUP 50 \& 187,493,887.05 \& 3,304,680.69 \& 29,936,069.56 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods} <br>
\hline 5122 Drugs, Proprietaries, \& Sundries \& 19,598,014.23 \& 2,875.40 \& 990,280.17 <br>
\hline 5191 Farm Supplies \& 20,685,898.43 \& 66,259.88 \& 2,531,607.54 <br>
\hline 5199 Nondurable Goods, NEC \& 27,921.00 \& 0.00 \& 1,226.00 <br>
\hline Other \& 15,506,442.65 \& 6,552.85 \& 1,660,991.95 <br>
\hline Total for MAJOR GROUP 51 \& 55,818,276.31 \& 75,688.13 \& 5,184,105.66 <br>
\hline Total for DIVISION F \& 243,312,163.36 \& 3,380,368.82 \& 35,120,175.22 <br>
\hline \multicolumn{4}{|l|}{DIVISION: G Retail Trade} <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 52 Building Materials \& Garden Supplies} <br>
\hline 5211 Lumber \& Other Building Materials \& 68,646,241.51 \& 4,113,953.40 \& 66,912,383.55 <br>
\hline 5231 Paint, Glass, \& Wallpaper Stores \& 4,042,979.28 \& 374,433.34 \& 2,402,559.10 <br>
\hline 5251 Hardware Stores \& 11,148,105.30 \& 1,204,024.22 \& 8,645,227.52 <br>
\hline 5261 Retail Nurseries \& Garden Stores \& 30,294,246.17 \& 30,370.24 \& 20,626,206.55 <br>
\hline Other \& N/A \& N/A \& N/A <br>
\hline Total for MAJOR GROUP 52 \& 114,995,002.75 \& 5,725,574.41 \& 98,605,411.42 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} <br>
\hline 5311 Department Stores \& 107,512,850.81 \& 766,707.67 \& 95,700,594.27 <br>
\hline 5399 Misc. General Merchandise Stores \& 18,056,209.40 \& 63,609.19 \& 17,001,159.45 <br>
\hline Other \& N/A \& N/A \& N/A <br>
\hline Total for MAJOR GROUP 53 \& 128,515,970.20 \& 855,999.62 \& 115,564,350.10 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 54 Food Stores} <br>
\hline 5411 Grocery Stores \& 61,728,707.55 \& 21,100.94 \& 43,940,078.55 <br>
\hline 5421 Meat \& Fish Markets \& 1,526,470.82 \& 1,856.04 \& 1,497,516.76 <br>
\hline 5431 Fruit \& Vegetable Markets \& 65,364.41 \& 0.00 \& 65,364.41 <br>
\hline 5461 Retail Bakeries \& 512,533.76 \& 2,355.09 \& 476,562.13 <br>
\hline 5499 Misc. Food Stores \& 117,902.89 \& 1.03 \& 100,890.08 <br>
\hline Other \& N/A \& N/A \& N/A <br>
\hline Total for MAJOR GROUP 54 \& 63,963,652.59 \& 25,313.11 \& 46,092,987.33 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 55 Automotive Dealers \& Service Stations} <br>
\hline 5511 New \& Used Car Dealers \& 212,136,851.15 \& 1,898,874.41 \& 9,168,201.33 <br>
\hline 5531 Auto \& Home Supply Stores \& 23,708,603.01 \& 106,201.90 \& 13,455,165.65 <br>
\hline 5541 Gasoline Service Stations \& 58,666,358.06 \& 239,187.67 \& 17,164,862.08 <br>
\hline 5561 Recreational Vehicle Dealers \& 4,848,546.10 \& 4,377.40 \& 572,972.26 <br>
\hline pt. of Revenue \& Page 636 \& \& <br>
\hline
\end{tabular}

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5571 Motorcycle Dealers | 10,549,901.18 | 1,149.88 | 1,329,877.39 |
| 5599 Automotive Dealers, NEC | 3,890,538.00 | 519.21 | 173,688.01 |
| Other | 1,883,322.58 | 194.50 | 293,587.10 |
| Total for MAJOR GROUP 55 | 315,684,120.08 | 2,250,504.97 | 42,158,353.82 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 54,270.44 | 16.08 | 54,133.19 |
| 5621 Women's Clothing Stores | 1,811,862.05 | 3,676.51 | 1,812,138.84 |
| 5632 Women's Accessory \& Specialty Stores | 45,897.09 | 260.28 | 46,012.12 |
| 5641 Children's \& Infants' Wear Stores | 46,688.03 | 43.61 | 46,726.59 |
| 5651 Family Clothing Stores | 1,759,451.15 | 8.09 | 1,701,850.06 |
| 5661 Shoe Stores | 432,320.88 | 396.61 | 432,107.13 |
| 5699 Misc. Apparel \& Accessory Stores | 34,039.82 | 487.40 | 34,404.31 |
| Total for MAJOR GROUP 56 | 4,184,529.44 | 4,888.57 | 4,127,372.24 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 13,894,607.19 | 175,838.36 | 8,515,361.18 |
| 5713 Floor Covering Stores | 1,203,563.22 | 281.02 | 952,861.57 |
| 5714 Drapery \& Upholstery Stores | 175,396.11 | 200.00 | 168,516.62 |
| 5719 Misc. Homefurnishings Stores | 459,584.52 | 985.98 | 454,970.13 |
| 5722 Household Appliance Stores | 3,468,880.40 | 1,680.61 | 3,347,382.33 |
| 5731 Radio, TV, \& Electronic Stores | 787,200.82 | 618.48 | 731,877.79 |
| 5734 Computer \& Software Stores | 2,326,118.94 | 4,875.26 | 1,439,544.39 |
| Total for MAJOR GROUP 57 | 22,315,351.19 | 184,479.71 | 15,610,514.01 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 54,726,378.80 | 635,476.35 | 53,984,709.75 |
| 5813 Drinking Places | 6,280,849.79 | 153,012.50 | 4,596,637.00 |
| Total for MAJOR GROUP 58 | 61,007,228.59 | 788,488.85 | 58,581,346.75 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 11,918,297.20 | 2,493.86 | 3,827,628.17 |
| 5932 Used Merchandise Stores | 1,878,619.70 | 408.08 | 1,822,647.97 |
| 5941 Sporting Goods \& Bicycle Shops | 26,479,539.56 | 80,320.29 | 21,056,595.31 |
| 5942 Book Stores | 2,004.75 | 2,255.33 | 3,901.26 |
| 5944 Jewelry Stores | 2,638,934.91 | 5,150.00 | 2,626,639.77 |
| 5945 Hobby, Toy, \& Game Shops | 1,459,500.78 | 5,490.26 | 1,153,739.08 |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,796,503.62 | 397.06 | 2,727,999.25 |
| 5949 Sewing, Needlework, \& Piece Goods | 301,038.43 | 2,032.22 | 302,160.30 |
| 5961 Catalog \& Mail-Order Houses | 17,181,564.10 | 130,403.29 | 5,747,316.33 |
| 5962 Merchandising Machine Operators | 55,814.61 | 0.00 | 447.49 |
| 5963 Direct Selling Establishments | 151,479.22 | 14.00 | 127,498.53 |
| 5992 Florists | 918,205.79 | 0.00 | 868,881.18 |
| 5993 Tobacco Stores \& Stands | 1,240,185.79 | 1,000.00 | 1,241,185.79 |
| 5999 Misc. Retail Stores, NEC | 115,870,120.82 | 93,378.54 | 23,190,064.95 |
| Other | 10,658,789.57 | 90,973.69 | 2,090,793.25 |
| Total for MAJOR GROUP 59 | 193,550,598.84 | 414,316.62 | 66,787,498.63 |
| Total for DIVISION G | 904,216,453.70 | 10,249,565.86 | 447,527,834.30 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 61 Nondepository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: | 62 Security \& Commodity Brokers |  |  |  |
| Other |  | 11,927.73 | 55,413.58 | 55,517.50 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 62 | 11,927.73 | 55,413.58 | 55,517.50 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 745,222.57 | 24,000.00 | 24,000.00 |
| Total for MAJOR GROUP 64 | 745,222.57 | 24,000.00 | 24,000.00 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 2,809,144.89 | 0.00 | 2,743,696.00 |
| Other | 1,917,241.30 | 0.00 | 1,235,705.40 |
| Total for MAJOR GROUP 65 | 4,726,386.19 | 0.00 | 3,979,401.40 |
| Total for DIVISION H | 5,641,333.80 | 762,603.50 | 4,894,493.05 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 19,590,672.40 | 102,152.14 | 17,905,619.77 |
| 7032 Sporting \& Recreational Camps | 664,218.82 | 893.25 | 658,254.07 |
| 7033 Trailer Parks \& Campsites | 352,684.24 | 0.00 | 257,532.43 |
| Total for MAJOR GROUP 70 | 20,607,575.46 | 103,045.39 | 18,821,406.27 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 442,813.01 | 4,426.08 | 409,558.74 |
| 7231 Beauty Shops | 4,624,278.87 | 13,787.62 | 4,571,094.21 |
| 7241 Barber Shops | 91,263.63 | 0.00 | 91,263.63 |
| 7251 Shoe Repair \& Shoeshine Parlors | 86,755.69 | 1,846.45 | 88,602.14 |
| 7291 Tax Return Preparation Services | 295,695.29 | 0.00 | 287,639.24 |
| 7299 Misc. Personal Services, NEC | 1,863,038.94 | 5,931.56 | 1,636,167.74 |
| Other | 3,212,459.40 | 0.00 | 2,639,155.92 |
| Total for MAJOR GROUP 72 | 10,616,304.82 | 25,991.71 | 9,723,481.62 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 4,031,796.54 | 85,709.08 | 2,556,922.05 |
| 7335 Commercial Photography | 56,878.09 | 0.00 | 56,768.09 |
| 7336 Commercial Art \& Graphic Design | 2,388,055.77 | 77,060.34 | 1,508,606.37 |
| 7342 Disinfecting \& Pest Control Services | 565,116.65 | 4,906.25 | 511,397.92 |
| 7349 Building Maintenance Services, NEC | 1,124,564.17 | 2,103.74 | 922,382.99 |
| 7359 Equipment Rental \& Leasing, NEC | 1,079,987.15 | 1,228.52 | 1,041,944.16 |
| 7378 Computer Maintenance \& Repair | 19,259.73 | 0.00 | 17,698.77 |
| 7379 Computer Related Services, NEC | 207,840.10 | 3,070.07 | 209,173.69 |
| 7382 Security Systems Services | 170,623.31 | 4,269.45 | 102,225.73 |
| 7389 Business Services, NEC | 2,213,079.01 | 9,043.88 | 1,385,678.65 |
| Other | 4,726,930.18 | 28,547.88 | 1,343,759.33 |
| Total for MAJOR GROUP 73 | 16,584,130.69 | 215,939.20 | 9,656,557.75 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 8,965,756.56 | 9,883.73 | 8,136,475.28 |
| 7536 Automotive Glass Replacement Shops | 539,630.07 | 77.56 | 443,053.50 |
| 7538 General Automotive Repair Shops | 15,567,484.86 | 43,483.36 | 12,672,727.91 |
| 7539 Automotive Repair Shops, NEC | 1,889,685.72 | 2,732.81 | 1,816,391.17 |
| 7542 Carwashes | 2,606,256.69 | 1,225.30 | 2,208,592.58 |
| 7549 Automotive Services, NEC | 389,713.06 | 2,250.00 | 358,477.79 |
| Other | 610,668.25 | 3,600.00 | 311,908.96 |
| Total for MAJOR GROUP 75 | 30,569,195.21 | 63,252.76 | 25,947,627.19 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 1,711,734.66 | 7,414.42 | 516,102.16 |
| 7699 Repair Services, NEC | 3,838,104.43 | 41,142.80 | 2,852,054.27 |
| Other | 82,409.60 | 0.00 | 45,194.10 |
| Total for MAJOR GROUP 76 | 5,632,248.69 | 48,557.22 | 3,413,350.53 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | 1,055,944.50 | 13,475.56 | 1,062,289.06 |
| Dept. of Revenue | Page 638 |  |  |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Mitchell | 1,983,105,455.17 | 30,600,718.88 | 678,330,251.19 |
|  | *********************************** | ************ CITY | CAP ************ | ************** | ****************** |
|  | chell |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 16,237,152.80 | 184,304.09 | 12,583,795.77 |
| C | Construction |  | 720,808.91 | 0.00 | 605,085.60 |
| D | Manufacturing |  | 514,357,208.14 | 9,857,936.52 | 24,198,986.67 |
| E | Transportation \& Public Utilities |  | 51,034,362.11 | 2,343,941.45 | 48,405,750.76 |
| F | Wholesale Trade |  | 243,312,163.36 | 3,380,368.82 | 35,120,175.22 |
| G | Retail Trade |  | 904,216,453.70 | 10,249,565.86 | 447,527,834.30 |
| H | Finance, Insurance, \& Real Estate |  | 5,641,333.80 | 762,603.50 | 4,894,493.05 |
| I | Services |  | 247,353,117.78 | 3,821,998.63 | 104,928,101.63 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Mitchell | 1,983,105,455.17 | 30,600,718.88 | 678,330,251.19 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Mobridge |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 65,217.00 | 0.00 | 65,217.00 |
| 782 Lawn \& Garden Services | 685,912.53 | 0.00 | 453,419.80 |
| Other | 2,311,619.85 | 12,962.73 | 2,310,117.73 |
| Total for MAJOR GROUP 7 | 3,062,749.38 | 12,962.73 | 2,828,754.53 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 3,079,344.82 | 12,962.73 | 2,838,871.54 |

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

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |




|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5731 Radio, TV, \& Electronic Stores | 14,276.82 | 115.20 | 14,207.50 |
| Other | 278,025.31 | 6.67 | 265,569.39 |
| Total for MAJOR GROUP 57 | 2,251,798.52 | 5,850.85 | 2,059,026.35 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 6,352,817.31 | 34,470.12 | 6,218,151.89 |
| 5813 Drinking Places | 1,094,184.21 | 300.00 | 1,004,321.13 |
| Total for MAJOR GROUP 58 | 7,447,001.52 | 34,770.12 | 7,222,473.02 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 7,566,177.18 | 285.00 | 763,234.44 |
| 5921 Liquor Stores | 655,749.99 | 12,618.56 | 667,025.48 |
| 5941 Sporting Goods \& Bicycle Shops | 628,315.42 | 1,539.80 | 569,075.70 |
| 5947 Gift, Novelty, \& Souvenir Shops | 204,964.09 | 1.16 | 42,053.75 |
| 5961 Catalog \& Mail-Order Houses | 2,120,494.20 | 26,628.37 | 1,242,702.84 |
| 5992 Florists | 516,759.52 | 14,853.10 | 473,921.84 |
| 5999 Misc. Retail Stores, NEC | 22,602,250.69 | 70,042.71 | 12,457,839.60 |
| Other | 5,790,692.73 | 17,059.24 | 1,794,034.47 |
| Total for MAJOR GROUP 59 | 40,085,403.82 | 143,027.93 | 18,009,888.12 |
| Total for DIVISION G | 143,948,569.20 | 352,713.85 | 71,766,330.39 |

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 218,203.95 | 0.00 | 218,203.95 |
| Total for MAJOR GROUP 65 | 218,203.95 | 0.00 | 218,203.95 |
| Total for DIVISION H | 220,345.13 | 32.46 | 224,777.59 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 2,796,731.24 | 5,638.10 | 2,699,695.75 |
| Other | 94,759.42 | 0.00 | 80,339.42 |
| Total for MAJOR GROUP 70 | 2,891,490.66 | 5,638.10 | 2,780,035.17 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 863,928.77 | 2,837.64 | 862,673.55 |
| 7299 Misc. Personal Services, NEC | 63,109.00 | 27.23 | 62,907.81 |
| Other | 2,149,254.81 | 1,957.17 | 1,186,458.31 |
| Total for MAJOR GROUP 72 | 3,076,292.58 | 4,822.04 | 2,112,039.67 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 214,313.98 | 670.21 | 160,456.15 |
| 7359 Equipment Rental \& Leasing, NEC | 37,756.14 | 168.75 | 34,605.00 |
| 7389 Business Services, NEC | 714,889.86 | 0.00 | 622,060.86 |
| Other | 3,918,670.61 | 46,138.49 | 3,219,992.76 |
| Total for MAJOR GROUP 73 | 4,885,630.59 | 46,977.45 | 4,037,114.77 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7534 Tire Retreading \& Repair Shops | 6,803.64 | 1,242.94 | 8,046.58 |
| 7538 General Automotive Repair Shops | 3,336,371.18 | 9,853.32 | 2,919,915.33 |
| 7549 Automotive Services, NEC | 179,072.78 | 25,274.65 | 204,225.26 |
| Other | 965,120.53 | 2,187.99 | 946,086.05 |
| Total for MAJOR GROUP 75 | 4,487,368.13 | 38,558.90 | 4,078,273.22 |

Returns Filed: Calendar Year 2023


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Mobridge | 204,617,961.76 | 1,175,868.99 | 108,019,841.94 |
|  | 处 | ****** CITY | AP ****** | ************* | *************** |
|  | bridge |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 3,079,344.82 | 12,962.73 | 2,838,871.54 |
| D | Manufacturing |  | 14,854,393.29 | 382,882.33 | 9,722,794.70 |
| E | Transportation \& Public Utilities |  | 11,708,482.72 | 139,472.38 | 2,946,822.30 |
| F | Wholesale Trade |  | 6,976,587.44 | 18,044.42 | 1,573,466.32 |
| G | Retail Trade |  | 143,948,569.20 | 352,713.85 | 71,766,330.39 |
| H | Finance, Insurance, \& Real Estate |  | 220,345.13 | 4,432.46 | 224,777.59 |
| 1 | Services |  | 23,826,168.16 | 265,360.83 | 18,942,708.10 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Mobridge | 204,614,685.76 | 1,175,868.99 | 108,016,565.94 |

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

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Gross Sales Use Taxable Taxable Sales
Montrose
DIVISION: A Agriculture, Forestry, \& Fishing
MAJOR GROUP: 7 Agricultural Services
Other

Total for MAJOR GROUP 7
DIVISION: B Mining
MAJOR GROUP: 14
Other

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

MAJOR GROUP: 25 Furniture \& Fixtures
Other
$\quad$ Total for MAJOR GROUP 25

MAJOR GROUP: 27 Printing \& Publishing
Other
Total for MAJOR GROUP 27
MAJOR GROUP: 28 Chemicals \& Allied Products
Other

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

Total for MAJOR GROUP 28
$\begin{aligned} & \text { MAJOR GROUP: } \quad 30 \quad \text { Rubber \& Misc. Plastics Products } \\ & \text { Other }\end{aligned}$
Total for MAJOR GROUP 30

| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |
| :--- |
| Other |

Total for MAJOR GROUP 32
MAJOR GROUP: 35 Industrial Machinery \& Equipment
Other

| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 19,686.32 | 126.51 | 9,868.26 |
| 19,686.32 | 126.51 | 9,868.26 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 4,036,285.43 | 35,737.67 | 7,173.06 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 | Trucking \& Warehousing |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Communications |  |  |  |
| Other |  |  | 23,049.17 | 668.88 | 23,717.94 |
|  |  | Total for MAJOR GROUP 48 | 23,049.17 | 668.88 | 23,717.94 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |



Returns Filed: Calendar Year 2023

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | 45,031.38 | 43.40 | 45,035.73 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 417,233.23 | 0.00 | 345,416.54 |
| Other | 105,569.09 | 450.30 | 101,917.50 |
| Total for MAJOR GROUP 73 | 522,802.32 | 450.30 | 447,334.04 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 1,221,095.78 | 1,576.92 | 984,428.13 |
| Total for MAJOR GROUP 75 | 1,221,095.78 | 1,576.92 | 984,428.13 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 449.78 | 0.32 | 409.18 |
| Total for MAJOR GROUP 76 | 449.78 | 0.32 | 409.18 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 6,793.68 | 0.00 | 6,793.68 |
| Total for MAJOR GROUP 82 | 6,793.68 | 0.00 | 6,793.68 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 6,748.03 | 6,748.03 |
| Total for MAJOR GROUP 86 | 0.00 | 6,748.03 | 6,748.03 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 125,339.96 | 845.88 | 112,493.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 132,659.53 | 853.38 | 113,043.00 |
| Total for DIVISION I | 2,046,021.03 | 9,674.97 | 1,715,269.47 |



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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mound City |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 12,642,581.80 | 196,554.83 | 237,734.57 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: | 38 Instruments \& Related Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 67,712.01 | 8,174.11 | 48,674.15 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 9.16 | 418.09 | 5.00 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 1,775,273.84 | 4,325.87 | 29,833.94 |




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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mount Vernon |  |  |  |  |
| DIVISION: A Agri | ulture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 56,436.96 | 160,418.65 | 190,857.61 |
|  | Total for MAJOR GROUP 2 | 56,436.96 | 160,418.65 | 190,857.61 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 56,436.96 | 160,418.65 | 190,857.61 |
| DIVISION: D Man | facturing |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 67,089.86 | 546.39 | 64,524.11 |



| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 61,130.78 | 70.53 | 45,992.66 |
|  | Total for MAJOR GROUP 50 | 61,130.78 | 70.53 | 45,992.66 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 22,414,055.09 | 6,965.62 | 51,237.84 |
|  | Total for MAJOR GROUP 51 | 22,414,055.09 | 6,965.62 | 51,237.84 |
|  | Total for DIVISION F | 22,475,185.87 | 7,036.15 | 97,230.50 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 21,551.74 | 39.49 | 21,052.91 |
| Total for MAJOR GROUP 52 | 21,551.74 | 39.49 | 21,052.91 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 28,211.94 | 159.77 | 24,649.22 |
| Other | 465.52 | 0.22 | 453.86 |
| Total for MAJOR GROUP 53 | 28,677.46 | 159.99 | 25,103.08 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 62,694.73 | 284.37 | 59,314.30 |
| Total for MAJOR GROUP 54 | 62,694.73 | 284.37 | 59,314.30 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 4,720,822.65 | 22.36 | 2,002,683.65 |
| Total for MAJOR GROUP 55 | 4,720,822.65 | 22.36 | 2,002,683.65 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,677.71 | 4.29 | 1,682.00 |
| 5661 Shoe Stores | 1,691.05 | 5.52 | 1,696.48 |
| Other | 10,492.23 | 2.81 | 10,494.75 |
| Total for MAJOR GROUP 56 | 13,860.99 | 12.63 | 13,873.23 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 102,199.13 | 970.00 | 33,175.36 |
| 5719 Misc. Homefurnishings Stores | 563.61 | 0.29 | 563.00 |
| Other | 33,148.65 | 113.61 | 26,825.22 |
| Total for MAJOR GROUP 57 | 135,911.39 | 1,083.89 | 60,563.58 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 160,520.14 | 0.00 | 160,520.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 554,859.49 | 2,450.00 | 557,309.49 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 5,327.56 | 55.90 | 5,372.97 |
| 5999 Misc. Retail Stores, NEC | 64,346.44 | 110,397.52 | 163,784.55 |
| Other | 215,940.12 | 2,777.08 | 128,227.73 |
| Total for MAJOR GROUP 59 | 285,614.13 | 113,230.50 | 297,385.25 |
| Total for DIVISION G | 5,823,992.58 | 117,283.22 | 3,037,285.49 |

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

|  |  | N/A | N/A | N/A |  |
| :---: | ---: | :--- | :--- | :--- | :--- |
| Other |  | Notal for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |  |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7032 Sporting \& Recreational Camps | 167,348.50 | 0.00 | 167,348.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 214,754.10 | 0.00 | 167,348.50 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 3,968.12 | 1.19 | 3,965.75 |
| Total for MAJOR GROUP 72 | 3,968.12 | 1.19 | 3,965.75 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 231,876.44 | 0.00 | 166,236.68 |
| 7389 Business Services, NEC | 37,665.92 | 0.00 | 36,473.42 |
| Other | 52,134.91 | 211.62 | 47,083.29 |


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

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Mud Butte |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 51,080.91 | 0.00 | 51,080.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 53,025.44 | 0.00 | 53,025.44 |
| Total for DIVISION G | 53,025.44 | 0.00 | 53,025.44 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| Total for DIVISION I | 16,027.10 | 0.00 | 15,432.04 |
| Total for Mud Butte | 165,097.50 | 7,200.00 | 171,702.44 |
|  |  |  |  |
| Mud Butte |  |  |  |
| G Retail Trade | 53,025.44 | 0.00 | 53,025.44 |
| 1 Services | 16,027.10 | 0.00 | 15,432.04 |
| Other | 96,044.96 | 7,200.00 | 103,244.96 |
| Total for Mud Butte | 165,097.50 | 7,200.00 | 171,702.44 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Murdo |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | 85,117.32 | 0.00 | 15,207.62 |
|  | Total for MAJOR GROUP 7 | 85,117.32 | 0.00 | 15,207.62 |
|  | Total for DIVISION A | 130,209.32 | 0.00 | 15,207.62 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  |  |  |  |
|  |  | 6,988.85 | 0.00 | 6,762.25 |
|  | Total for MAJOR GROUP 23 | 6,988.85 | 0.00 | 6,762.25 |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 35$ Total for MAJOR GROUP 34Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 131,996.71 | 1,883.03 | 26,935.91 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 916.27 | 2.86 | 883.50 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | 11,054.01 | 2.86 | 11,021.24 |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 44,870.35 | 1,058.57 | 45,927.58 |
| Total for MAJOR GROUP 48MAJOR GROUP:Other |  | 44,870.35 | 1,058.57 | 45,927.58 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 17,919,368.20 | 255,968.22 | 14,416,732.65 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 599,002.07 | 78.93 | 397,755.93 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods5191 Farm SuppliesOther |  | 599,002.07 | 78.93 | 397,755.93 |
|  |  |  |  |  |
|  |  | 5,741,465.80 | 21,667.59 | 159,835.69 |
|  |  | 2,500,344.55 | 22,808.26 | 91,988.33 |
| Total for MAJOR GROUP 51 |  | 8,241,810.36 | 44,475.85 | 251,824.02 |
|  | Total for DIVISION F | 8,840,812.43 | 44,554.77 | 649,579.95 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 2,933,992.68 | 84.62 | 2,644,580.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 2,949,555.86 | 170.16 | 2,652,925.53 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 41,871.71 | 179.21 | 35,522.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 42,901.90 | 179.32 | 36,529.70 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 7,201,174.94 | 9,111.32 | 2,428,241.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 7,222,478.94 | 10,580.70 | 2,451,015.05 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 579,188.30 | 1,468.28 | 381,059.56 |
| Other | 42,348,942.85 | 203,167.88 | 5,367,132.54 |
| Total for MAJOR GROUP 55 | 42,928,131.15 | 204,636.16 | 5,748,192.10 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 21,115.95 | 20.23 | 19,272.33 |
| 5661 Shoe Stores | 2,456.70 | 35.26 | 2,491.70 |
| Other | 1,446.15 | 4.26 | 1,445.68 |
| Total for MAJOR GROUP 56 | 25,018.80 | 59.75 | 23,209.71 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 42,569.16 | 145.04 | 12,219.81 |
| Total for MAJOR GROUP 57 | 42,569.16 | 145.04 | 12,219.81 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,485,518.69 | 2,120.15 | 1,485,758.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,570,056.36 | 5,354.95 | 1,573,530.85 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 21,187.17 | 55.27 | 14,302.87 |
| Other | 516,773.68 | 6,651.02 | 305,012.06 |
| Total for MAJOR GROUP 59 | 537,960.85 | 6,706.29 | 319,314.93 |
| Total for DIVISION G | 55,318,673.01 | 227,832.37 | 12,816,937.68 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 3,333,328.84 | 15,838.23 | 3,340,073.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 3,497,340.89 | 15,898.23 | 3,454,279.90 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 146,134.34 | 2,136.50 | 148,261.27 |
| Total for MAJOR GROUP 72 | 146,134.34 | 2,136.50 | 148,261.27 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 54,116.91 | 1,481.10 | 41,376.76 |
| Total for MAJOR GROUP 73 | 54,116.91 | 1,481.10 | 41,376.76 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 2,265,663.56 | 0.00 | 2,065,046.81 |
| Dept. of Revenue | Page 662 |  |  |


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

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Nemo |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,069,785.94 | 0.00 | 965,399.26 |
| Total for MAJOR GROUP 58 | 1,069,785.94 | 0.00 | 965,399.26 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 8,964.83 | 0.00 | 8,964.83 |
| Other | 1,355.25 | 0.00 | 1,110.25 |
| Total for MAJOR GROUP 59 | 10,320.08 | 0.00 | 10,075.08 |
| Total for DIVISION G | 1,210,345.22 | 0.00 | 1,105,055.13 |




|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  | Total for MAJOR GROUP 79 <br> Total for DIVISION I | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  |  | 2,159,609.68 | 42,069.29 | 1,184,086.45 |
|  |  | Total for Nemo | 14,746,341.98 | 42,069.29 | 2,312,522.75 |
| $\qquad$ |  |  |  |  |  |
| Nemo |  |  |  |  |  |
| G | Retail Trade |  |  | 1,210,345.22 | 0.00 | 1,105,055.13 |
| I | Services |  |  | 2,159,609.68 | 42,069.29 | 1,184,086.45 |
| Other |  |  | 11,376,387.08 | 0.00 | 23,381.17 |
|  |  | Total for Nemo | 14,746,341.98 | 42,069.29 | 2,312,522.75 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| New Effington |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 1,003,188.66 | 204,997.21 | 1,114,921.47 |
| Total for MAJOR GROUP 48 | 1,003,188.66 | 204,997.21 | 1,114,921.47 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,232,869.83 | 204,997.21 | 1,182,890.19 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 71,813.38 | 301.94 | 53,196.78 |
| Total for MAJOR GROUP 50 | 71,813.38 | 301.94 | 53,196.78 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 375,121.31 | 2,053.35 | 34,270.03 |
| Total for MAJOR GROUP 51 | 375,121.31 | 2,053.35 | 34,270.03 |
| Total for DIVISION F | 446,934.69 | 2,355.29 | 87,466.81 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 476,301.79 | 38.84 | 372,270.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 476,341.75 | 38.86 | 372,309.78 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 17,388.66 | 91.32 | 15,507.54 |
| Total for MAJOR GROUP 53 | 17,388.66 | 91.32 | 15,507.54 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 142,639.31 | 884.71 | 126,975.29 |
| Total for MAJOR GROUP 54 | 142,639.31 | 884.71 | 126,975.29 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 5,140.52 | 97.59 | 5,236.56 |
| Total for MAJOR GROUP 56 | 5,140.52 | 97.59 | 5,236.56 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 10,020.41 | 90.62 | 2,539.34 |
| Total for MAJOR GROUP 57 | 10,020.41 | 90.62 | 2,539.34 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |



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| New Underwood |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 304,340.80 | 0.00 | 303,511.46 |
|  | Total for MAJOR GROUP 7 | 304,340.80 | 0.00 | 303,511.46 |
|  | Total for DIVISION A | 359,404.25 | 0.00 | 303,511.46 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 6,161.70 | 49.34 | 1,152.31 |
| MAJOR GROUP: $\quad 28$ Total for MAJOR GROUP 27Other |  | 6,161.70 | 49.34 | 1,152.31 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lr} & \text { Total for MAJOR GROUP } 28 \\ \text { MAJOR GROUP: } & 29 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 32$ Total for MAJOR GROUP 29Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32MAJOR GROUP: 350 Industrial Machinery \& EquipmentOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,764,765.92 | 406,149.27 | 436,209.73 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lr}\text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 48 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 1,173,332.41 | 4,383,491.17 | 5,492,676.66 |
| Total for MAJOR GROUP 49 |  | 1,173,332.41 | 4,383,491.17 | 5,492,676.66 |
|  | Total for DIVISION E | 1,477,387.46 | 4,387,943.02 | 5,772,726.97 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 41,610.56 | 41.39 | 36,568.91 |
| Other | 103,493.04 | 116.35 | 82,767.13 |
| Total for MAJOR GROUP 50 | 145,103.60 | 157.74 | 119,336.04 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5169 Chemicals \& Allied Products, NEC | 5,496,918.42 | 2,689.34 | 10,912.87 |
| Other | 1,035,737.32 | 143.86 | 55,555.88 |
| Total for MAJOR GROUP 51 | 6,532,655.74 | 2,833.20 | 66,468.75 |
| Total for DIVISION F | 6,677,759.34 | 2,990.93 | 185,804.79 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 356,289.02 | 2,885.96 | 336,676.45 |
| Other | 2,014,431.62 | 60.14 | 408,706.65 |
| Total for MAJOR GROUP 52 | 2,370,720.64 | 2,946.10 | 745,383.10 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 23,189.22 | 127.51 | 21,330.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 24,212.47 | 127.51 | 22,339.58 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 31,862.84 | 356.20 | 21,704.94 |
| Total for MAJOR GROUP 54 | 31,862.84 | 356.20 | 21,704.94 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 143,067.27 | 93.13 | 130,930.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 6,124,956.97 | 93.13 | 2,412,423.28 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 194,687.15 | 0.00 | 93,301.23 |
| 5661 Shoe Stores | 5,215.50 | 103.39 | 5,318.35 |
| Other | 4,218.57 | 11.68 | 4,230.07 |
| Total for MAJOR GROUP 56 | 204,121.22 | 115.08 | 102,849.65 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 4,272.37 | 15.43 | 4,221.00 |
| Other | 11,241.52 | 284.97 | 11,299.89 |
| Total for MAJOR GROUP 57 | 15,513.90 | 300.40 | 15,520.89 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 192,240.68 | 0.00 | 192,236.34 |
| 5813 Drinking Places | 514,775.29 | 0.00 | 514,775.29 |
| Total for MAJOR GROUP 58 | 707,015.97 | 0.00 | 707,011.63 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 443.84 | 0.06 | 440.59 |
| 5999 Misc. Retail Stores, NEC | 202,278.22 | 84.24 | 190,320.33 |
| Other | 495,153.06 | 4,864.39 | 195,949.72 |
| Total for MAJOR GROUP 59 | 697,875.11 | 4,948.70 | 386,710.64 |
| Total for DIVISION G | 10,176,279.11 | 8,887.12 | 4,413,943.71 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for New Underwood | 24,138,733.27 | 5,010,347.24 | 13,818,053.41 |
|  | ****************************************************** CITY | P ************ | ************** | ***************** |
|  | $w$ Underwood |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 359,404.25 | 0.00 | 303,511.46 |
| D | Manufacturing | 1,764,765.92 | 406,149.27 | 436,209.73 |
| E | Transportation \& Public Utilities | 1,477,387.46 | 4,387,943.02 | 5,772,726.97 |
| F | Wholesale Trade | 6,677,759.34 | 2,990.93 | 185,804.79 |
| G | Retail Trade | 10,176,279.11 | 8,887.12 | 4,413,943.71 |
| 1 | Services | 3,074,770.88 | 203,380.53 | 2,378,738.77 |
|  | Other | 608,366.31 | 996.37 | 327,117.98 |
|  | Total for New Underwood | 24,138,733.27 | 5,010,347.24 | 13,818,053.41 |

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

| Newell |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 273,144.02 | 0.00 | 273,144.02 |
|  | Total for MAJOR GROUP 7 | 273,144.02 | 0.00 | 273,144.02 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 379,768.51 | 16,115.36 | 317,579.87 |

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

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

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

MAJOR GROUP: 28 Chemicals \& Allied Products Other

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

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

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Total for DIVISION D | $329,017.17$ | 303.35 | $113,743.13$ |

DIVISION: E Transportation \& Public Utilities


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

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other

930,357.28
233.85

54,078.62

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 930,357.28 | 233.85 | 54,078.62 |
| Total for DIVISION F | 1,933,437.31 | 850.98 | 721,955.36 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 4,816,340.53 | 1,078.48 | 1,550,732.35 |
| 5251 Hardware Stores | 935,441.27 | 8.88 | 832,052.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 5,752,879.50 | 1,108.06 | 2,383,230.13 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 29,337.83 | 143.60 | 25,242.62 |
| 5399 Misc. General Merchandise Stores | 28,674.72 | 2,761.31 | 27,038.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,660,313.06 | 16,975.34 | 1,452,323.63 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 6,270,591.04 | 22,612.68 | 2,535,453.09 |
| 5431 Fruit \& Vegetable Markets | 164,350.66 | 250.00 | 20,261.00 |
| Other | 1,029,617.80 | 0.00 | 947,246.67 |
| Total for MAJOR GROUP 54 | 7,464,559.50 | 22,862.68 | 3,502,960.76 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 3,552.78 | 45.92 | 3,598.49 |
| Other | 5,184.00 | 19.10 | 5,203.00 |
| Total for MAJOR GROUP 56 | 8,736.78 | 65.02 | 8,801.49 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 5,073.72 | 33.05 | 5,047.00 |
| Other | 21,850.85 | 9.45 | 18,592.68 |
| Total for MAJOR GROUP 57 | 26,924.57 | 42.50 | 23,639.68 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 808,389.00 | 0.00 | 797,846.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,518,097.05 | 0.00 | 1,465,776.35 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 104,406.77 | 63.95 | 98,766.80 |
| 5947 Gift, Novelty, \& Souvenir Shops | 22,401.92 | 0.09 | 21,897.90 |
| 5999 Misc. Retail Stores, NEC | 92,668.52 | 211.46 | 76,822.79 |
| Other | 511,210.62 | 4,924.34 | 250,433.35 |
| Total for MAJOR GROUP 59 | 730,687.83 | 5,199.84 | 447,920.84 |
| Total for DIVISION G | 19,821,001.79 | 46,292.94 | 9,954,959.65 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 111,647.32 | 209.88 | 82,190.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 131,155.32 | 209.88 | 101,698.00 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 3,888.00 | 460.00 | 1,747.00 |
| Other | 9,610.23 | 1.58 | 9,601.94 |
| Total for MAJOR GROUP 72 | 13,498.23 | 461.58 | 11,348.94 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 145,152.08 | 5,214.11 | 121,265.01 |
| Dept. of Revenue | Page 674 |  |  |


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

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Nisland |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 37,198.10 | 269.13 | 36,245.80 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 80,195.60 | 0.37 | 57,385.77 |
|  | Total for MAJOR GROUP 51 | 80,195.60 | 0.37 | 57,385.77 |
|  | Total for DIVISION F | 104,099.24 | 0.37 | 71,289.41 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
|  |  | 22,535.34 | 297.25 | 21,849.82 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 23,600.30 | 299.51 | 22,899.82 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 13,986.93 | 56.46 | 11,595.26 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 14,590.82 | 56.46 | 12,189.76 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | 524,045.84 | 695.50 | 450,929.53 |
|  | Total for MAJOR GROUP 54 | 524,045.84 | 695.50 | 450,929.53 |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 1,572.39 | 24.57 | 1,548.85 |
| Total for MAJOR GROUP 56 | 1,572.39 | 24.57 | 1,548.85 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 1,631.06 | 0.40 | 1,625.50 |
| Other | 14,327.42 | 72.14 | 14,218.06 |
| Total for MAJOR GROUP 57 | 15,958.48 | 72.54 | 15,843.56 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 25,894.52 | 54,913.85 | 76,778.95 |
| Other | 65,882.12 | 864.41 | 38,643.74 |
| Total for MAJOR GROUP 59 | 91,776.64 | 55,778.26 | 115,422.69 |
| Total for DIVISION G | 951,882.65 | 56,926.85 | 897,149.45 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 121,109.24 | 2,820.89 | 98,706.71 |
| Total for MAJOR GROUP 75 | 121,109.24 | 2,820.89 | 98,706.71 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 220,412.21 | 71,347.37 | 75,684.04 |
| Total for MAJOR GROUP 76 | 220,412.21 | 71,347.37 | 75,684.04 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | 444,524.25 | 74,338.97 | 272,803.05 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Norris |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP:Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 29,349.00 | 0.00 | 29,349.00 |
|  | Total for Norris | 29,349.00 | 0.00 | 29,349.00 |
| ************************************************************** CIT REAP ********************************************************* |  |  |  |  |
| Norris |  |  |  |  |
| Services |  | 29,349.00 | 0.00 | 29,349.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for Norris | 29,349.00 | 0.00 | 29,349.00 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| North Sioux City |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Spec | lty Services | 638,220.19 | 0.00 | 638,220.19 |
| 782 Lawn \& Gard | n Services | 153,545.03 | 0.00 | 139,888.35 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 1,071,659.26 | 0.00 | 1,058,002.58 |
|  | Total for DIVISION A | 1,307,491.06 | 1,166.00 | 1,267,966.43 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | 106,367,417.34 | 31,215,963.09 | 31,446,580.04 |
|  | Total for MAJOR GROUP 20 | 106,367,417.34 | 31,215,963.09 | 31,446,580.04 |
| MAJOR GROUP: Other | 23 Apparel \& Other Textile Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 24 Lumber \& Wood Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 25 Furniture \& Fixtures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 1,425,007.54 | 625,232.92 | 1,360,293.13 |
|  | Total for MAJOR GROUP 28 | 1,425,007.54 | 625,232.92 | 1,360,293.13 |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 38 Instruments \& Related Products Other |  |  |  |  |
|  |  | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3999 Manufacturing Industries, NEC | 20,749,960.90 | 967,891.86 | 968,425.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | 20,764,671.19 | 967,891.86 | 983,136.12 |
| Total for DIVISION D | 193,832,740.51 | 35,807,340.01 | 39,090,735.70 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | 584,413.73 | 84.48 | 289,378.18 |
| Total for MAJOR GROUP 42 | 584,413.73 | 84.48 | 289,378.18 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 20,578,206.32 | 684,159.75 | 2,030,631.23 |
| Total for MAJOR GROUP 48 | 20,578,206.32 | 684,159.75 | 2,030,631.23 |
| Total for DIVISION E | 21,162,620.05 | 684,244.24 | 2,320,009.41 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5033 Roofing, Siding, \& Insulation | 293,986.79 | 155.88 | 152,458.13 |
| 5063 Electrical Apparatus \& Equipment | 1,688,842.71 | 2,015.09 | 1,257,190.38 |
| 5074 Plumbing \& Hydronic Heating Supplies | 1,740,372.04 | 6,088.93 | 1,274,662.70 |
| 5084 Industrial Machinery \& Equipment | 353,613.80 | 102.58 | 104,284.43 |
| Other | 1,090,216,069.11 | 2,559,277.00 | 7,539,975.89 |
| Total for MAJOR GROUP 50 | 1,094,292,884.44 | 2,567,639.47 | 10,328,571.53 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 225,801,197.12 | 2,714,944.47 | 3,131,134.52 |
| Total for MAJOR GROUP 51 | 225,801,197.12 | 2,714,944.47 | 3,131,134.52 |
| Total for DIVISION F | 1,320,094,081.56 | 5,282,583.95 | 13,459,706.05 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 9,195,371.05 | 14,760.99 | 8,767,642.04 |
| Other | 4,290,388.72 | 1,045,025.50 | 1,176,895.06 |
| Total for MAJOR GROUP 52 | 13,485,759.76 | 1,059,786.50 | 9,944,537.10 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 348,270.19 | 1,797.08 | 305,532.81 |
| Other | 2,628,381.19 | 22,431.03 | 2,295,236.29 |
| Total for MAJOR GROUP 53 | 2,976,651.38 | 24,228.11 | 2,600,769.10 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,174,240.38 | 10,017.51 | 420,716.21 |
| Other | 76,541.62 | 0.30 | 34,034.13 |
| Total for MAJOR GROUP 54 | 1,250,782.00 | 10,017.81 | 454,750.34 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 259,072.06 | 301.81 | 81,231.24 |
| 5541 Gasoline Service Stations | 16,159,560.23 | 140,767.70 | 5,738,344.63 |
| Other | 12,739,494.36 | 24.89 | 113,000.66 |
| Total for MAJOR GROUP 55 | 29,158,126.64 | 141,094.40 | 5,932,576.53 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 405,805.62 | 102.59 | 405,648.08 |
| 5661 Shoe Stores | 12,819.13 | 144.15 | 12,959.65 |
| 5699 Misc. Apparel \& Accessory Stores | 240,553.33 | 23.62 | 21,789.98 |
| Other | 49,545.70 | 34.78 | 49,576.15 |
| Total for MAJOR GROUP 56 | 708,723.78 | 305.14 | 489,973.86 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 18,437.78 | 1.03 | 18,331.00 |
| 5731 Radio, TV, \& Electronic Stores | 55,199.58 | 363.53 | 54,696.00 |
| 5734 Computer \& Software Stores | 4,731,835.33 | 2,742.64 | 2,393,718.58 |
| Other | 1,953,032.68 | 9,686.82 | 1,339,181.06 |
| Total for MAJOR GROUP 57 | 6,758,505.38 | 12,794.02 | 3,805,926.64 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 13,724,193.77 | 44,503.21 | 7,690,014.19 |
| 5813 Drinking Places | 15,891,065.43 | 62,582.27 | 1,716,624.98 |
| Total for MAJOR GROUP 58 | 29,615,259.20 | 107,085.48 | 9,406,639.17 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 5,296,390.67 | 152.82 | 116,947.32 |
| 5921 Liquor Stores | 4,683,693.82 | 15,520.48 | 2,613,701.40 |
| 5941 Sporting Goods \& Bicycle Shops | 145,501.41 | 1,305.23 | 146,385.23 |
| 5942 Book Stores | 85.97 | 0.00 | 85.97 |
| 5943 Stationery Stores | 104,849.35 | 3.36 | 638.17 |
| 5945 Hobby, Toy, \& Game Shops | 19,082.66 | 58.48 | 19,103.31 |
| 5947 Gift, Novelty, \& Souvenir Shops | 3,742.62 | 1.85 | 3,703.40 |
| 5961 Catalog \& Mail-Order Houses | 2,954,401.93 | 77,357.08 | 1,847,359.32 |
| 5999 Misc. Retail Stores, NEC | 78,601,528.86 | 3,108,561.55 | 10,669,909.12 |
| Other | 667,763.76 | 3,935.19 | 462,811.71 |
| Total for MAJOR GROUP 59 | 92,477,041.05 | 3,206,896.03 | 15,880,644.95 |
| Total for DIVISION G | 176,430,849.18 | 4,562,207.50 | 48,515,817.69 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 61 Nondepository Institutions |  |  |  |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 64 Insurance Agents, Brokers, \& Service |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| 6531 Real Estate Agents \& Managers |  | 691,801.51 | 125.00 | 547,365.26 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | 2,980,160.14 | 125.00 | 2,821,797.81 |
| MAJOR GROUP: <br> Other | 67 Holding \& Other Investment Offices |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A | N/A |
|  | Total for DIVISION H | 3,123,112.40 | ,656.40 | 2,976,392.47 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 7,687,709.71 | 34,828.45 | 7,410,469.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 8,157,985.83 | 34,828.45 | 7,830,220.28 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 455,788.85 | 0.00 | 455,788.85 |
| 7299 Misc. Personal Services, NEC | 1,506,024.45 | 124,990.02 | 249,621.97 |
| Other | 6,535,208.04 | 0.00 | 1,411,274.20 |
| Total for MAJOR GROUP 72 | 8,497,021.34 | 124,990.02 | 2,116,685.02 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 26,627.49 | 5,050.00 | 16,529.49 |
| 7359 Equipment Rental \& Leasing, NEC | 543,096.90 | 2,282.27 | 507,635.50 |
| 7389 Business Services, NEC | 4,308,013.25 | 28,947.03 | 752,803.98 |
| Other | 1,725,056.10 | 7,971.17 | 1,624,815.68 |
| Total for MAJOR GROUP 73 | 6,602,793.75 | 44,250.47 | 2,901,784.65 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 6,522,311.80 | 0.00 | 1,707,311.67 |
| 7536 Automotive Glass Replacement Shops | 91,609.81 | 168.56 | 87,037.33 |
| Other | 26,883,592.69 | 511,121.48 | 1,521,136.00 |
| Total for MAJOR GROUP 75 | 33,497,514.30 | 511,290.04 | 3,315,485.00 |
| MAJOR GROUP: 76 Misc. Repair Services Other | 632,676.26 | 488,142.42 | 926,068.58 |
| Total for MAJOR GROUP 76 | 632,676.26 | 488,142.42 | 926,068.58 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7991 Physical Fitness Facilities | 811,741.67 | 1,200.00 | 797,818.04 |
| 7999 Amusement \& Recreation, NEC | 27,418,100.38 | 185,714.50 | 3,583,478.40 |
| Other | 21,966,800.69 | 203,947.68 | 7,119,026.97 |
| Total for MAJOR GROUP 79 | 50,196,642.74 | 390,862.18 | 11,500,323.41 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 20,546,371.52 | 2,239,268.03 | 2,693,781.41 |
| 8021 Offices \& Clinics of Dentists | 2,253,872.50 | 5,747.15 | 107,225.61 |
| 8041 Offices \& Clinics of Chiropractors | 647,287.91 | 10,868.39 | 62,356.32 |
| 8042 Offices \& Clinics of Optometrists | 8,381,836.31 | 17,663.71 | 84,927.43 |
| 8049 Offices of Health Practitioners, NEC | 194,093.78 | 742.80 | 56,449.78 |
| Other | 23,493,769.81 | 9,337,401.06 | 9,363,259.87 |
| Total for MAJOR GROUP 80 | 55,517,231.83 | 11,611,691.14 | 12,368,000.42 |
| MAJOR GROUP: 81 Legal Services <br> Other |  |  |  |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services <br> Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 1,353,773.13 | 7,905.51 | 7,905.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | 1,353,773.13 | 7,905.51 | 7,905.51 |
| MAJOR GROUP: 86 Membership Organizations Other | 0.00 | 28,257.05 | 28,257.05 |
| Total for MAJOR GROUP 86 | 0.00 | 28,257.05 | 28,257.05 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 2,921,149.82 | 35,735.85 | 1,354,699.75 |
| 8721 Accounting, Auditing, \& Bookkeeping | 8,628,155.99 | 26,626.97 | 1,752,511.49 |
| 8742 Management Consulting Services | 1,116,406.35 | 971,090.15 | 1,192,492.05 |
| Other | 13,592.00 | 90,662.65 | 102,774.65 |
| Total for MAJOR GROUP 87 | 12,679,304.16 | 1,124,115.62 | 4,402,477.94 |
| MAJOR GROUP: 88 Private Households Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 994,246.01 | 0.00 | 349,744.38 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 89 | 994,246.01 | 0.00 | 349,744.38 |
|  | Total for DIVISION I | 178,316,002.36 | 14,366,332.90 | 45,933,765.26 |
|  | Total for North Sioux City | 1,894,324,773.04 | 60,855,530.99 | 153,564,393.01 |
|  | ************************************************** CITY | AP |  |  |
|  | th Sioux City |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 1,307,491.06 | 1,166.00 | 1,267,966.43 |
| D | Manufacturing | 193,832,740.51 | 35,807,340.01 | 39,090,735.70 |
| E | Transportation \& Public Utilities | 21,162,620.05 | 684,244.24 | 2,320,009.41 |
| F | Wholesale Trade | 1,320,094,081.56 | 5,282,583.95 | 13,459,706.05 |
| G | Retail Trade | 176,430,849.18 | 4,562,207.50 | 48,515,817.69 |
| H | Finance, Insurance, \& Real Estate | 3,123,112.40 | 151,656.40 | 2,976,392.47 |
| I | Services | 178,316,002.36 | 14,366,332.90 | 45,933,765.26 |
|  | Other | N/A | N/A | N/A |
|  | Total for North Sioux City | 1,894,324,773.04 | 60,855,530.99 | 153,564,393.01 |

## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Northville |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 23 Apparel \& Other Textile Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 14,265,873.30 | 0.00 | 31,392.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 14,280,978.92 | 0.00 | 46,497.62 |
|  | Total for DIVISION G | 14,367,636.80 | 1,152.51 | 134,308.01 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 231,725.09 | 206.93 | 228,753.89 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Northville | 14,619,422.11 | 1,359.44 | 383,122.12 |
| ************************************************************ CIT RECAP ******************************************************** |  |  |  |  |  |
| Northville |  |  |  |  |  |
| G | Retail Trade |  | 14,367,636.80 | 1,152.51 | 134,308.01 |
| 1 | Services |  | 231,725.09 | 206.93 | 228,753.89 |
|  | Other |  | 20,060.22 | 0.00 | 20,060.22 |
|  |  | Total for Northville | 14,619,422.11 | 1,359.44 | 383,122.12 |

## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Nunda |  |  |  |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | 377,768.31 | 402,250.00 | 690,843.33 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | 556,717.92 | 0.00 | 554,857.78 |
| Total for Nunda | 953,050.77 | 402,250.00 | 1,258,371.46 |
| ************************************************************* CITY REAP ********************************************************* |  |  |  |
| Nunda |  |  |  |
| G Retail Trade | 377,768.31 | 402,250.00 | 690,843.33 |
| 1 Services | 556,717.92 | 0.00 | 554,857.78 |
| Other | N/A | N/A | N/A |
| Total for Nunda | 953,050.77 | 402,250.00 | 1,258,371.46 |

## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Oacoma |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 210,261.30 | 0.00 | 210,261.30 |
| Total for MAJOR GROUP 7 | 210,261.30 | 0.00 | 210,261.30 |
| Total for DIVISION A | 210,261.30 | 0.00 | 210,261.30 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 45,442.74 | 93.64 | 24,697.78 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 9,695.40 | 270.35 | 9,965.70 |
| Total for MAJOR GROUP 48 | 9,695.40 | 270.35 | 9,965.70 |
| Total for DIVISION E | 9,695.40 | 270.35 | 9,965.70 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 203,455.99 | 4.75 | 151,278.88 |
| Other | 271,529.63 | 7.45 | 92,478.03 |
| Total for MAJOR GROUP 50 | 474,985.61 | 12.19 | 243,756.91 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 470,590.04 | 1,401.13 | 33,239.06 |
| Total for MAJOR GROUP 51 | 470,590.04 | 1,401.13 | 33,239.06 |
| Total for DIVISION F | 945,575.66 | 1,413.32 | 276,995.97 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 18,642.40 | 27.91 | 18,166.45 |
| 5251 Hardware Stores | 357,990.97 | 0.55 | 218,197.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 519,633.20 | 28.46 | 373,166.59 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 50,431.53 | 250.40 | 43,156.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 50,911.50 | 250.40 | 43,626.63 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 23,466,435.79 | 3.38 | 7,736,739.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 23,466,921.94 | 3.38 | 7,736,952.64 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 12,851,364.04 | 30,356.48 | 2,271,320.54 |
| Dept. of Revenue | Page 688 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 55 | 12,851,364.04 | 30,356.48 | 2,271,320.54 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,098.62 | 7.88 | 2,106.50 |
| 5651 Family Clothing Stores | 1,714,500.86 | 0.00 | 1,700,678.69 |
| 5661 Shoe Stores | 857.65 | 6.29 | 863.94 |
| Other | 2,829.36 | 64.32 | 2,886.82 |
| Total for MAJOR GROUP 56 | 1,720,286.49 | 78.49 | 1,706,535.95 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 2,026.42 | 0.30 | 2,013.00 |
| Other | 83,161.74 | 791.18 | 66,022.73 |
| Total for MAJOR GROUP 57 | 85,188.16 | 791.48 | 68,035.73 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 4,946,596.66 | 131,251.82 | 5,074,118.53 |
| Total for MAJOR GROUP 58 | 4,946,596.66 | 131,251.82 | 5,074,118.53 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 12,195.65 | 88.62 | 12,259.83 |
| 5999 Misc. Retail Stores, NEC | 60,033.12 | 96.07 | 46,657.25 |
| Other | 332,787.25 | 3,196.33 | 190,178.92 |
| Total for MAJOR GROUP 59 | 405,016.02 | 3,381.03 | 249,096.00 |
| Total for DIVISION G | 44,045,918.01 | 166,141.54 | 17,522,852.61 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 9,770,709.42 | 22,641.08 | 9,153,796.09 |
| 7033 Trailer Parks \& Campsites | 328,609.92 | 0.00 | 265,075.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 10,123,126.84 | 22,641.08 | 9,442,679.58 |
| MAJOR GROUP: 72 Personal Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 209,738.19 | 0.00 | 4,745.49 |
| Other | 113,750.51 | 0.18 | 95,119.25 |
| Total for MAJOR GROUP 73 | 323,488.70 | 0.18 | 99,864.74 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 6,996.87 | 0.00 | 5,941.87 |
| Total for MAJOR GROUP 76 | 6,996.87 | 0.00 | 5,941.87 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 104,350.56 | 70.23 | 101,369.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 299,381.31 | 70.23 | 296,400.39 |
| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 15,969.80 | 211.37 | 14,035.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 17,641.80 | 211.37 | 15,707.00 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 11,027,544.05 | 24,994.89 | 10,110,028.54 |
|  |  | Total for Oacoma | 56,284,437.15 | 192,913.74 | 28,154,801.90 |
|  | ****************************** | ************** CITY | AP ************* | ************ | **************** |
|  | coma |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 210,261.30 | 0.00 | 210,261.30 |
| D | Manufacturing |  | 45,442.74 | 93.64 | 24,697.78 |
| E | Transportation \& Public Utilities |  | 9,695.40 | 270.35 | 9,965.70 |
| F | Wholesale Trade |  | 945,575.66 | 1,413.32 | 276,995.97 |
| G | Retail Trade |  | 44,045,918.01 | 166,141.54 | 17,522,852.61 |
| 1 | Services |  | 11,027,544.05 | 24,994.89 | 10,110,028.54 |
|  |  | Total for Oacoma | 56,284,437.15 | 192,913.74 | 28,154,801.90 |

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| Oelrichs |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 117,090.34 | -297.50 | 104,330.59 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 12,582.83 | 348.00 | 12,642.21 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 8,728.44 | 0.00 | -220,716.71 |
|  | Total for MAJOR GROUP 50 | 8,728.44 | 0.00 | -220,716.71 |
|  | Total for DIVISION F | 8,728.44 | 0.00 | -220,716.71 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | 13,341.54 | 27.66 | 13,313.69 |
|  | Total for MAJOR GROUP 52 | 13,341.54 | 27.66 | 13,313.69 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 7,853.32 | 25.31 | 6,901.42 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 8,275.20 | 25.31 | 7,314.42 |
| MAJOR GROUP: Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 1,384,506.25 | 121.14 | 205,199.43 |
|  | Total for MAJOR GROUP 55 | 1,384,506.25 | 121.14 | 205,199.43 |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 779.36 | 1.58 | 780.94 |
| Other | Total for MAJOR GROUP 56 | 779.36 | 1.58 | 780.94 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |

Returns Filed: Calendar Year 2023

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, | \& Souvenir Shops | 34,101.34 | 0.05 | 33,988.55 |
| 5999 Misc. Retail | Stores, NEC | 24,533.46 | 10.70 | 1,996.68 |
| Other |  | 122,654.40 | 1,162.60 | 90,794.24 |
|  | Total for MAJOR GROUP 59 | 181,289.20 | 1,173.36 | 126,779.47 |
|  | Total for DIVISION G | 2,518,308.27 | 1,442.72 | 1,223,761.92 |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 77,411.14 | 238.20 | 66,147.40 |
|  | Total for MAJOR GROUP 73 | 77,411.14 | 238.20 | 66,147.40 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 818,640.43 | 7,057.10 | 786,431.53 |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | :---: | :---: | :---: | :---: | :---: |
| Oglala <br> DIVISION: <br> MAJOR GROUP: <br> Other | 24 |  |  |  |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Okreek |  |  |  |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 34,550.00 | 0.00 | 34,550.00 |
| Total for MAJOR GROUP 79 | 34,550.00 | 0.00 | 34,550.00 |
| Total for DIVISION I | 48,433.35 | 0.00 | 48,433.35 |
| Total for Okreek | 49,327.35 | 0.00 | 49,327.35 |
| ************************************************************** CIT REAP ********************************************************** |  |  |  |
| Okreek |  |  |  |
| Services | 48,433.35 | 0.00 | 48,433.35 |
| Other | N/A | N/A | N/A |
| Total for Okreek | 49,327.35 | 0.00 | 49,327.35 |

## ITEMS OF NOTE

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Oldham |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 60,775.19 | 472.61 | 47,994.37 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 4,940.54 | 46.74 | 2,233.05 |
| Total for MAJOR GROUP 50 | 4,940.54 | 46.74 | 2,233.05 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 144,310.04 | 951.65 | 11,922.20 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 11,981.76 | 100.00 | 11,579.85 |
| Other | 569,568.93 | 1.68 | 4,443.25 |
| Total for MAJOR GROUP 52 | 581,550.69 | 101.68 | 16,023.10 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 10,514.54 | 50.44 | 8,934.58 |
| Other | 400.84 | 0.55 | 388.63 |
| Total for MAJOR GROUP 53 | 10,915.38 | 50.99 | 9,323.21 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 13,359.14 | 7.79 | 12,587.96 |
| Total for MAJOR GROUP 56 | 13,359.14 | 7.79 | 12,587.96 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |

Returns Filed: Calendar Year 2023

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 11,699.76 | 248.15 | 11,219.48 |
|  | Total for MAJOR GROUP 57 | 11,699.76 | 248.15 | 11,219.48 |
| Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops |  | 334,806.39 | 0.39 | 97,592.70 |
| 5999 Misc. Retail Stores, NEC |  | 207,473.93 | 179,712.39 | 308,100.15 |
| Other |  | 60,469.26 | 718.92 | 28,187.79 |
|  | Total for MAJOR GROUP 59 | 602,749.58 | 180,431.70 | 433,880.64 |
|  | Total for DIVISION G | 1,455,849.41 | 180,973.23 | 716,640.95 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP:Other | 60 Depository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 23,827.91 | 1.57 | 23,796.54 |
|  | Total for MAJOR GROUP 73 | 23,827.91 | 1.57 | 23,796.54 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | 43,127.25 | 88.72 | 33,889.82 |
|  | Total for MAJOR GROUP 87 | 43,127.25 | 88.72 | 33,889.82 |
|  | Total for DIVISION I | 121,574.04 | 556.28 | 112,451.55 |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Olivet |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: | 25 Furniture \& Fixtures |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 6,852,679.47 | 972,903.34 | 2,793,673.32 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  | 51,094.68 |
| Other | Total for MAJOR GROUP 50 | 68,820.95 | 587.82 | 51,094.68 |
| Other | 51 Wholesale Trade - Nondurable Goods | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for DIVISION F |  | 419,984.80 | 1,923.39 | 77,117.92 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 63,325.46 | 1.91 | 61,911.86 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 63,443.47 | 2.76 | 62,028.86 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 4,508.40 | 25.27 | 4,238.08 |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 53Other |  | 4,792.52 | 25.27 | 4,518.08 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 1,610.13 | 13.31 | 1,623.37 |
| Total for MAJOR GROUP 56 |  | 1,610.13 | 13.31 | 1,623.37 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 41,276.29 | 98.14 | 8,555.51 |
| Total for MAJOR GROUP 57 |  | 41,276.29 | 98.14 | 8,555.51 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 38,456,753.05 | 359,784.65 | 684,318.07 |
| Other | Total for MAJOR GROUP 59 | 42,923.32 | 695.59 | 25,718.44 |
|  |  | 38,499,676.37 | 360,480.24 | 710,036.51 |
|  | Total for DIVISION G | 38,622,184.53 | 360,754.62 | 794,235.04 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real EstateOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 |  | N/A | N/A | N/A |
| Total for DIVISION H |  | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 |  | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 |  | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 |  | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| Other |  | 86 Membership Organizations | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: Other |  | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 866,424.28 | 98.50 | 272,685.13 |
|  |  | Total for Olivet | 47,393,254.82 | 1,337,742.10 | 4,108,141.38 |
|  | ********************* | ************ CITY | P |  | *************** |
| Olivet |  |  |  |  |  |
| D | Manufacturing |  | 6,852,679.47 | 972,903.34 | 2,793,673.32 |
| F | Wholesale Trade |  | 419,984.80 | 1,923.39 | 77,117.92 |
|  | Retail Trade |  | 38,622,184.53 | 360,754.62 | 794,235.04 |
| I | Services |  | 866,424.28 | 98.50 | 272,685.13 |
| Other |  |  | 631,981.75 | 2,062.25 | 170,429.97 |
|  |  | Total for Olivet | 47,393,254.82 | 1,337,742.10 | 4,108,141.38 |

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## Onaka

| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |

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

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

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 690.00 | 0.00 | 690.00 |
|  | Total for MAJOR GROUP 59 | 690.00 | 0.00 | 690.00 |
|  | Total for DIVISION G | 91,008.13 | 0.00 | ,318.63 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places 7032 Sporting \& Recreational Camps

| $76,057.25$ | 0.00 | $76,057.25$ |
| :---: | :---: | :---: |
| $76,057.25$ | 0.00 | $76,057.25$ |

MAJOR GROUP: 72 Personal Services Other

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| Total for DIVISION I | $137,169.57$ | 0.00 | $131,569.57$ |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Onaka | 514,251.15 | 0.00 | 278,730.78 |
| ************************************************************ CIT RECAP ******************************************************** |  |  |  |  |  |
| Onaka |  |  |  |  |  |
| G | Retail Trade |  | 91,008.13 | 0.00 | 69,318.63 |
| 1 | Services |  | 137,169.57 | 0.00 | 131,569.57 |
|  | Other |  | 286,073.45 | 0.00 | 77,842.58 |
|  |  | Total for Onaka | 514,251.15 | 0.00 | 278,730.78 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Onida |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 25,344.44 | 0.00 | 25,344.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 581,575.44 | 0.00 | 581,575.44 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 628,513.09 | 0.00 | 628,513.09 |

DIVISION: D Manufacturing MAJOR GROUP: 25 Furniture \& Fixtures Other
MAJOR GROUP: 27 Printing \& Publishing
2711 Newspapers

MAJOR GROUP: 28 Chemicals \& Allied Products Other $\quad$ Total for MAJOR GROUP 28
MAJOR GROUP: 35 Industrial Machinery \& Equipment Other $\quad$ Total for MAJOR GROUP 35
MAJOR GROUP: 37 Transportation Equipment Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $151,499.71$ | 0.00 | $17,369.79$ |
| $151,499.71$ | 0.00 | $17,369.79$ |
| N/A | N/A | N/A |
| N/A | N/A | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $4,376,554.27$ | $3,075,130.03$ | $7,293,433.99$ |

DIVISION: E Transportation \& Public Utilities

MAJOR GROUP: 42 | Trucking \& Warehousing |
| :---: |
| Other |

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $68,799.22$ | $1,394.83$ | $70,194.05$ |
| $68,799.22$ | $1,394.83$ | $70,194.05$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,988,977.17$ | $1,971.25$ | $1,377,138.30$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5063 Electrical Apparatus \& Equipment
5074 Plumbing \& Hydronic Heating Supplies 5085 Industrial Supplies Other

| $262,310.57$ | 169.38 | $165,009.96$ |
| ---: | ---: | ---: |
| $112,469.00$ | 177.86 | $85,246.76$ |
| $85,405.59$ | $1,021.71$ | $53,943.11$ |
| $2,676,111.81$ | $18,776.09$ | $273,080.71$ |
| age 706 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 3,136,296.98 | 20,145.04 | 577,280.54 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 29,742,010.97 | 2,420.72 | 44,714.38 |
| Total for MAJOR GROUP 51 | 29,742,010.97 | 2,420.72 | 44,714.38 |
| Total for DIVISION F | 32,878,307.95 | 22,565.76 | 621,994.92 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,168,370.98 | 1,763.25 | 1,150,455.42 |
| Other | 634,479.45 | 191.05 | 577,542.72 |
| Total for MAJOR GROUP 52 | 1,802,850.43 | 1,954.30 | 1,727,998.14 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 56,094.23 | 294.77 | 49,469.06 |
| 5399 Misc. General Merchandise Stores | 14,915,782.17 | 0.40 | 4,366.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 14,992,399.26 | 295.17 | 69,282.31 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,553,397.35 | 492.20 | 2,932,687.94 |
| Other | 509,462.74 | 781.72 | 362,462.17 |
| Total for MAJOR GROUP 54 | 5,062,860.09 | 1,273.92 | 3,295,150.11 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 2,693.71 | 14.27 | 2,707.24 |
| Other | 104,686.02 | 48.72 | 91,782.01 |
| Total for MAJOR GROUP 56 | 107,379.73 | 62.98 | 94,489.25 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 141,196.91 | 1,102.18 | 38,858.75 |
| 5719 Misc. Homefurnishings Stores | 925.03 | 0.11 | 921.00 |
| Other | 76,552.78 | 384.97 | 71,803.84 |
| Total for MAJOR GROUP 57 | 218,674.72 | 1,487.26 | 111,583.59 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 342,413.89 | 0.00 | 327,935.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 612,832.07 | 2,740.00 | 562,152.13 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 17,843.75 | 139.56 | 17,948.99 |
| 5999 Misc. Retail Stores, NEC | 11,737,456.68 | 72,093.95 | 344,964.76 |
| Other | 9,587,043.79 | 6,822.83 | 1,490,584.21 |
| Total for MAJOR GROUP 59 | 21,342,344.22 | 79,056.35 | 1,853,497.96 |
| Total for DIVISION G | 93,058,889.77 | 202,585.58 | 19,436,280.06 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | 890,179.23 | 0.00 | 822,312.74 |
|  | Total for MAJOR GROUP 65 | 890,179.23 | 0.00 | 822,312.74 |
|  | Total for DIVISION H | 892,221.88 | 0.00 | 824,355.39 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 44,958.51 | 0.00 | 44,958.51 |
| 7299 Misc. Personal Services, NEC | 88,007.29 | 7.51 | 87,993.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 160,719.11 | 7.51 | 156,728.45 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 762,914.27 | 0.00 | 478,986.77 |
| Other | 325,233.71 | 59.34 | 154,992.90 |
| Total for MAJOR GROUP 73 | 1,088,147.98 | 59.34 | 633,979.67 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 645,925.03 | 141.95 | 630,182.87 |
| Total for MAJOR GROUP 75 | 645,925.03 | 141.95 | 630,182.87 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 41,107.89 | 0.00 | 21,952.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 41,822.89 | 0.00 | 22,667.89 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 68,052.38 | 3.95 | 64,352.13 |
| Total for MAJOR GROUP 80 | 68,052.38 | 3.95 | 64,352.13 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 3,330.47 | 0.00 | 3,330.47 |
| Total for MAJOR GROUP 82 | 3,330.47 | 0.00 | 3,330.47 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 0.00 | 0.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 19,170.00 | 19,170.00 | 38,340.00 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 142,293.08 | 50.85 | 129,404.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 147,040.95 | 280.44 | 132,504.05 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 2,594,188.93 | 28,338.20 | 2,044,844.59 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Onida | 136,417,653.06 | 3,330,590.82 | 32,226,560.34 |
|  | ***************************** | ********* CITY | AP *********** | ********** | ***************** |
|  | ida |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 628,513.09 | 0.00 | 628,513.09 |
| D | Manufacturing |  | 4,376,554.27 | 3,075,130.03 | 7,293,433.99 |
| E | Transportation \& Public Utilities |  | 1,988,977.17 | 1,971.25 | 1,377,138.30 |
| F | Wholesale Trade |  | 32,878,307.95 | 22,565.76 | 621,994.92 |
| G | Retail Trade |  | 93,058,889.77 | 202,585.58 | 19,436,280.06 |
| H | Finance, Insurance, \& Real Estate |  | 892,221.88 | 0.00 | 824,355.39 |
| 1 | Services |  | 2,594,188.93 | 28,338.20 | 2,044,844.59 |
|  |  | Total for Onida | 136,417,653.06 | 3,330,590.82 | 32,226,560.34 |

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DIVISION: D Manufacturing
MAJOR GROUP: 37 Transportation Equipment
Other

Total for MAJOR GROUP 37
Total for DIVISION D

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


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 47 Transportation Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |

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

| Other | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 691,697.23 | 0.00 | 2,721.27 |
|  | Total for MAJOR GROUP 51 | 691,697.23 | 0.00 | 2,721.27 |
|  | Total for DIVISION F | 691,697.23 | 0.00 | 2,721.27 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 8.59 | 8.20 | 6.79 |

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

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

DIVISION: I Services

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |  |
| Other |  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |  |
| Other |  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 33,657.95 | 229.23 | 12,331.40 |
|  |  | Total for Oral | 2,602,014.30 | 291,880.58 | 638,619.11 |
| ************************************************************** CIT REAP ********************************************************* |  |  |  |  |  |
| Oral |  |  |  |  |  |
| A | A Agriculture, Forestry, \& Fishing |  | 774,812.79 | 1,200.00 | 73,307.50 |
| F | Wholesale Trade |  | 691,697.23 | 0.00 | 2,721.27 |
| G | - Retail Trade |  | 266,258.59 | 288,148.20 | 521,906.79 |
|  | Services |  | 33,657.95 | 229.23 | 12,331.40 |
| I | Other |  | 835,587.74 | 2,303.15 | 28,352.15 |
|  |  | Total for Oral | 2,602,014.30 | 291,880.58 | 638,619.11 |

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Returns Filed: Calendar Year 2023

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 953.31 | 0.00 | 948.00 |
|  | Total for MAJOR GROUP 57 | 953.31 | 0.00 | 948.00 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | 322,695.27 | 2,500.80 | 308,738.50 |
|  | Total for MAJOR GROUP 58 | 322,695.27 | 2,500.80 | 308,738.50 |
| MAJOR GROUP:5999 Misc. RetalOther | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 1,080.49 | 11.13 | 1,078.10 |
|  |  | 38,950.27 | 488.24 | 24,103.52 |
|  | Total for MAJOR GROUP 59 | 40,030.76 | 499.36 | 25,181.62 |
|  | Total for DIVISION G | 4,564,465.84 | 14,565.37 | 1,224,943.84 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 103,048.15 | 522.82 | 83,877.39 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Orient | 4,736,529.32 | 15,268.70 | 1,334,701.83 |
|  | ***************** | ************ CITY | *************** | **************** | ****************** |
|  | ent |  |  |  |  |
| D | Manufacturing |  | 4,954.19 | 0.00 | 1,745.46 |
| F | Wholesale Trade |  | 43,017.80 | 167.15 | 3,078.44 |
| G | Retail Trade |  | 4,564,465.84 | 14,565.37 | 1,224,943.84 |
| 1 | Services |  | 103,048.15 | 522.82 | 83,877.39 |
|  | Other |  | 21,043.35 | 13.36 | 21,056.70 |
|  |  | Total for Orient | 4,736,529.32 | 15,268.70 | 1,334,701.83 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Ortley <br> DIVISION: G Retail Trade |  |  |  |
|  |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Ortley | N/A | N/A | N/A |
| ************************************************************** CITY RECAP ******************************************************** |  |  |  |
| Ortley |  |  |  |
| Other | N/A | N/A | N/A |
| Total for Ortley | N/A | N/A | N/A |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Parker |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| 161 Vegetables \& Melons | 7,668.06 | 0.00 | 7,668.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | 54,472.29 | 0.00 | 54,472.29 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 67,175.00 | 107,546.44 | 174,721.44 |
| Total for MAJOR GROUP 2 | 67,175.00 | 107,546.44 | 174,721.44 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 756,620.53 | 5,647.02 | 762,267.09 |
| 751 Livestock Services, Except Veterinary | 547,659.00 | 0.00 | 547,659.00 |
| 782 Lawn \& Garden Services | 60,947.28 | 0.00 | 60,710.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 1,507,473.44 | 5,647.02 | 1,493,633.28 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 1,630,920.73 | 113,193.46 | 1,724,627.01 |

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

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


| DIVISION: D Manufacturing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other | 24 Lumber \& Wood Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 26 Paper \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 26 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 31 Leather \& Leather Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,369,225.33 | 1,991.05 | 201,255.84 |



| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
|  |  |  |
| $177,512.75$ | $2,569.44$ | $134,212.79$ |
| $243,366.20$ | $42,238.17$ | $285,604.37$ |
| $420,878.95$ | $44,807.61$ | $419,817.16$ |
|  | $9,008.33$ | $1,333,882.58$ |
| $2,113,476.21$ | $9,008.33$ | $1,333,882.58$ |
| $2,113,476.21$ | $54,268.18$ | $1,792,681.78$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5074 Plumbing \& Hydronic Heating Supplies 5083 Farm \& Garden Machinery Other

Total for MAJOR GROUP 49
Total for DIVISION E Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other

|  | $3,724,080.85$ | $78,962.22$ | $151,698.29$ |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $3,724,080.85$ | $78,962.22$ | $151,698.29$ |
| Total for DIVISION F | $4,382,953.03$ | $80,361.78$ | $685,201.13$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies
5211 Lumber \& Other Building Materials
5251 Hardware Stores

| $387,029.10$ | 219.13 | $324,730.86$ |
| ---: | ---: | ---: |
| $12,747.15$ | 77.75 | 880.46 |
| $259,095.94$ | $1,102.67$ | $207,891.52$ |
| $658,872.18$ | $1,399.56$ | $533,502.84$ |
|  |  |  |
| $3,724,080.85$ | $78,962.22$ | $151,698.29$ |
| $3,724,080.85$ | $78,962.22$ | $151,698.29$ |
| $4,382,953.03$ | $80,361.78$ | $685,201.13$ |

5261 Retail Nurseries \& Garden Stores Other

| 6,576,639.91 | 1,393.58 | 6,549,826.50 |
| :---: | :---: | :---: |
| 2,612,232.63 | 24.47 | 2,584,404.49 |
| 687,048.99 | 0.00 | 114,680.55 |
| N/A | N/A | N/A |
| 9,878,497.55 | 1,418.14 | 9,251,479.92 |
| 78,675.72 | 470.55 | 69,641.45 |
| 29,303.36 | 0.00 | 29,303.36 |
| 30,927,676.17 | 599,775.15 | 779,401.35 |
| 31,035,655.24 | 600,245.69 | 878,346.16 |
| 61,145.85 | 0.00 | 61,145.85 |
| 5,125,903.47 | 12,093.00 | 1,758,282.24 |
| 5,187,049.32 | 12,093.00 | 1,819,428.09 |
| 18,621,465.39 | 642.99 | 1,215,047.96 |
| 1,631,596.69 | 1,785.89 | 1,089,677.89 |
| N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 55 | 20,264,796.89 | 2,480.46 | 2,311,332.35 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 4,713.79 | 39.69 | 4,752.13 |
| Other | 116,416.22 | 1,577.92 | 100,931.11 |
| Total for MAJOR GROUP 56 | 121,130.00 | 1,617.61 | 105,683.24 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 202,478.42 | 1,704.99 | 120,304.37 |
| 5719 Misc. Homefurnishings Stores | 18,252.01 | 0.17 | 18,225.74 |
| Other | 153,867.67 | 203.51 | 126,565.48 |
| Total for MAJOR GROUP 57 | 374,598.10 | 1,908.67 | 265,095.59 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 274,798.15 | 20.45 | 274,813.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 908,424.27 | 20.45 | 872,579.84 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 43,836.27 | 216.75 | 37,317.47 |
| 5945 Hobby, Toy, \& Game Shops | 364,631.63 | 26.71 | 363,519.05 |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,469.66 | 1.28 | 2,456.61 |
| 5999 Misc. Retail Stores, NEC | 2,849,950.25 | 273,851.19 | 862,522.58 |
| Other | 3,541,541.69 | 11,194.35 | 639,724.81 |
| Total for MAJOR GROUP 59 | 6,802,429.49 | 285,290.27 | 1,905,540.52 |
| Total for DIVISION G | 74,572,580.88 | 905,074.29 | 17,409,485.71 |

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

| Other | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | 1,237,165.79 | 5,835.00 | 370,963.29 |
|  | Total for MAJOR GROUP 65 | 1,237,165.79 | 5,835.00 | 370,963.29 |
|  | Total for DIVISION H | 1,237,165.79 | 5,835.00 | 370,963.29 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 235,186.43 | 0.00 | 235,186.43 |
| 7299 Misc. Personal Services, NEC | 27,708.73 | 21.01 | 27,675.17 |
| Other | 615,682.47 | 0.00 | 615,682.47 |
| Total for MAJOR GROUP 72 | 878,577.63 | 21.01 | 878,544.07 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 68,596.35 | 0.00 | 67,773.85 |
| Other | 262,099.27 | 1,340.99 | 218,819.00 |
| Total for MAJOR GROUP 73 | 330,695.62 | 1,340.99 | 286,592.85 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 244,855.70 | 561.14 | 147,492.29 |
| Other | 279,453.89 | 13.73 | 249,134.54 |
| Total for MAJOR GROUP 75 | 524,309.59 | 574.87 | 396,626.83 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 2,330,883.26 | 10.94 | 1,189,136.56 |
| Other | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 76 | 2,429,273.22 | 10.94 | 1,274,175.63 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |
| 7999 Amusement \& Recreation, NECOther |  | 347,526.12 | 0.00 | 287,790.86 |
|  |  | 950,465.27 | 0.00 | 652,503.77 |
|  | Total for MAJOR GROUP 79 | 1,297,991.39 | 0.00 | 940,294.63 |
| MAJOR GROUP: 80 Health Services Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations8661 Religious Organizations |  |  |  |  |
|  |  | 684.00 | 0.00 | 684.00 |
| Total for MAJOR GROUP 86 |  | 684.00 | 0.00 | 684.00 |
| MAJOR GROUP: 87 Engineering \& Management Services8711 Engineering Services |  |  |  |  |
|  |  | 825,035.76 | 37.21 | 118,362.51 |
| 8721 Accounting, Auditing, \& Bookkeeping |  | 91,999.11 | 198.47 | 66,165.85 |
| Other |  | 512,064.36 | 0.00 | 118,670.07 |
|  | Total for MAJOR GROUP 87 | 1,429,099.22 | 235.69 | 303,198.43 |
| MAJOR GROUP: 89 Services, NECOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 7,906,605.38 | 2,189.43 | 4,140,078.04 |
| Total for Parker |  | 93,712,023.90 | 1,162,913.18 | 26,341,349.43 |
|  |  |  |  |  |
| Parker |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 1,630,920.73 | 113,193.46 | 1,724,627.01 |
| D | Manufacturing | 1,369,225.33 | 1,991.05 | 201,255.84 |
| E | Transportation \& Public Utilities | 2,578,072.57 | 54,268.18 | 1,792,681.78 |
| F | Wholesale Trade | 4,382,953.03 | 80,361.78 | 685,201.13 |
| G | Retail Trade | 74,572,580.88 | 905,074.29 | 17,409,485.71 |
| H | Finance, Insurance, \& Real Estate | 1,237,165.79 | 5,835.00 | 370,963.29 |
| I | Services | 7,906,605.38 | 2,189.43 | 4,140,078.04 |
|  | Other | 34,500.18 | 0.00 | 17,056.63 |
|  | Total for Parker | 93,712,023.90 | 1,162,913.18 | 26,341,349.43 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Parkston |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 122,329.03 | 0.00 | 117,902.44 |
| Other |  | 1,863,659.62 | 10.38 | 1,810,144.53 |
|  | Total for MAJOR GROUP 7 | 1,985,988.65 | 10.38 | 1,928,046.97 |
|  | Total for DIVISION A | 1,985,988.65 | 10.38 | 1,928,046.97 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: <br> Other | 14 Nonmetallic Minerals, Except Fuels | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 23 Apparel \& Other Textile Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: <br> 2711 Newspapers | 27 Printing \& Publishing |  |  |  |
|  |  | 240,483.92 | 0.00 | 28,325.40 |
|  | Total for MAJOR GROUP 27 | 240,483.92 | 0.00 | 28,325.40 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 16,350,172.15 | 56.32 | 126,277.04 |
|  | Total for MAJOR GROUP 32 | 16,350,172.15 | 56.32 | 126,277.04 |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 16,759,639.55 | 1,881.81 | 277,451.55 |

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 43,442.50 | 353.58 | 43,684.98 |
| 5947 Gift, Novelty, \& Souvenir Shops | 20,136.10 | 0.72 | 19,608.61 |
| 5949 Sewing, Needlework, \& Piece Goods | 10,170.42 | 0.00 | 10,170.42 |
| 5999 Misc. Retail Stores, NEC | 25,254,259.96 | 1,112.68 | 1,641,028.25 |
| Other | 4,144,385.10 | 12,980.47 | 1,039,593.09 |
| Total for MAJOR GROUP 59 | 29,472,394.08 | 14,447.46 | 2,754,085.35 |
| Total for DIVISION G | 76,714,108.31 | 211,830.14 | 22,701,488.64 |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
MAJOR GROUP: $\quad 65$ Real Estate for MAJOR GROUP 60
6531 Real Estate Agents \& Managers
Other
DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $150,773.75$ | 0.00 | $139,373.75$ |
| N/A | N/A | N/A |
| $154,356.75$ | 0.00 | $142,956.75$ |
| $201,237.25$ | 0.00 | $188,925.25$ |

MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait
7231 Beauty Shops
7299 Misc. Personal Services, NEC
Other
Motal for MAJOR GROUP 72
MAJOR GROUP: 73 Business Services
7349 Building Maintenance Services, NEC
7359 Equipment Rental \& Leasing, NEC
Other
Total for MAJOR GROUP 73
MAJOR GROUP: 75 Auto Repair, Services, \& Parking
7538 General Automotive Repair Shops
Other

| $238,306.83$ | 0.00 | $238,306.83$ |
| ---: | ---: | ---: |
| $238,306.83$ | 0.00 | $238,306.83$ |
| $18,436.05$ |  |  |
| $218,473.78$ | 205.00 | $18,801.05$ |
| $51,565.31$ | 19.48 | $217,378.98$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $51,502.46$ |
| $\mathrm{~N} / \mathrm{A}$ |  |  |
| $738,938.53$ | 592.13 | $696,889.71$ |
|  |  |  |
| $890,663.39$ | 280.05 | $822,919.90$ |
| $2,368,037.83$ | $3,532.80$ | $1,672,150.99$ |
| $771,933.01$ | $4,396.28$ | $283,807.02$ |
| $4,030,634.24$ | $8,209.12$ | $2,778,877.91$ |
|  |  |  |
| $1,953,397.04$ | $1,676.79$ | $1,783,685.83$ |
| $1,810,794.03$ | $1,539.50$ | $1,753,544.16$ |
| $3,764,191.07$ | $3,216.29$ | $3,537,229.99$ |
|  |  |  |
| $2,552,768.24$ | $3,348.19$ | $1,345,177.36$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $2,814,199.06$ | $10,820.47$ | $1,508,624.14$ |
|  |  |  |
| $319,907.79$ | 0.00 | $239,127.79$ |
| $319,907.79$ | 0.00 | $239,127.79$ |
| $265,586.42$ | 55.51 | $37,808.76$ |
| $521,621.48$ | $424,403.24$ | $436,720.43$ |
| $787,207.90$ | $424,458.75$ | $474,529.19$ |

MAJOR GROUP: 81 Legal Services
Other
Total for MAJOR GROUP 81
MAJOR GROUP: 82 Educational Services


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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Parmelee |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | 1,160.64 | 0.00 | 1,160.64 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 16,225.00 | 0.00 | 16,225.00 |
| Total for MAJOR GROUP 79 | 16,225.00 | 0.00 | 16,225.00 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 18,249.75 | 0.00 | 17,765.00 |
| Total for Parmelee | 150,293.30 | 0.00 | 149,808.55 |
| $\qquad$ |  |  |  |
| Parmelee |  |  |  |
| G Retail Trade | 1,160.64 | 0.00 | 1,160.64 |
| Services | 18,249.75 | 0.00 | 17,765.00 |
| Other | 130,882.91 | 0.00 | 130,882.91 |
| Total for Parmelee | 150,293.30 | 0.00 | 149,808.55 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Peever |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 88,100.00 | 0.00 | 88,100.00 |
| Total for MAJOR GROUP 7 | 88,100.00 | 0.00 | 88,100.00 |
| Total for DIVISION A | 88,100.00 | 0.00 | 88,100.00 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 8,466.51 | 538.11 | 9,004.50 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 4,027,453.58 | 9.64 | 1,362,853.99 |
| Total for MAJOR GROUP 52 | 4,027,453.58 | 9.64 | 1,362,853.99 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,891.97 | 42.70 | 6,408.95 |
| Total for MAJOR GROUP 53 | 6,891.97 | 42.70 | 6,408.95 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 812.84 | 13.55 | 826.32 |
| Other | 3,112.84 | 1.66 | 3,114.50 |
| Total for MAJOR GROUP 56 | 3,925.69 | 15.21 | 3,940.82 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 63,632.88 | 631.97 | 22,212.19 |
| Total for MAJOR GROUP 57 | 63,632.88 | 631.97 | 22,212.19 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 651,706.89 | 2,404.34 | 45,234.09 |
| Other | 80,815.06 | 534.84 | 54,738.43 |
| Total for MAJOR GROUP 59 | 732,521.95 | 2,939.18 | 99,972.52 |
| Total for DIVISION G | 6,538,392.85 | 3,674.55 | 2,303,081.41 |
| ept. of Revenue | age 726 |  |  |



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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Philip |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 921,568.41 | 0.00 | 859,199.91 |
|  | Total for MAJOR GROUP 7 | 921,568.41 | 0.00 | 859,199.91 |
|  | Total for DIVISION A | 927,090.70 | 0.00 | 864,722.20 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing2711 Newspapers |  |  |  |  |
|  |  | 2,790,795.08 | 13,626.22 | 429,712.07 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | 2,791,185.65 | 13,626.22 | 429,759.02 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 3,671,947.05 | 14,250.46 | 580,087.34 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 41 Local \& Interurban Passenger Trans |  |  |  |
| Other |  | 83,794.64 | 0.00 | 69,094.64 |
|  | Total for MAJOR GROUP 41 | 83,794.64 | 0.00 | 69,094.64 |
| MAJOR GROUP:Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 3,548,129.80 | 11,284.43 | 891,965.99 |
| Total for MAJOR GROUP 59 | 47,885,056.40 | 279,287.84 | 20,644,984.93 |
| Total for DIVISION G | 79,804,778.24 | 359,863.32 | 38,253,830.25 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | 162,164.34 | 0.00 | 75,279.00 |
| Total for MAJOR GROUP 65 | 162,164.34 | 0.00 | 75,279.00 |
| Total for DIVISION H | 195,159.94 | 13,236.02 | 121,510.62 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 740,427.30 | 20,287.53 | 569,217.46 |
| Total for MAJOR GROUP 70 | 740,427.30 | 20,287.53 | 569,217.46 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 181,811.28 | 5,694.64 | 187,505.92 |
| 7299 Misc. Personal Services, NEC | 24,482.40 | 10.68 | 24,438.61 |
| Other | 857,885.42 | 2,775.00 | 769,276.60 |
| Total for MAJOR GROUP 72 | 1,064,179.11 | 8,480.32 | 981,221.13 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 828,435.65 | 2,261.06 | 524,814.62 |
| Total for MAJOR GROUP 73 | 828,435.65 | 2,261.06 | 524,814.62 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 2,080,851.21 | 1,540.55 | 1,945,413.34 |
| Other | 121,379.89 | 2.92 | 111,564.95 |
| Total for MAJOR GROUP 75 | 2,202,231.10 | 1,543.47 | 2,056,978.29 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 319,519.49 | 0.00 | 295,430.72 |
| 7699 Repair Services, NEC | 159,839.24 | 0.98 | 109,983.68 |
| Total for MAJOR GROUP 76 | 479,358.73 | 0.98 | 405,414.40 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 7,823.00 | 0.00 | 7,823.00 |
| Other | 277,827.44 | 0.00 | 277,827.44 |
| Total for MAJOR GROUP 79 | 285,650.44 | 0.00 | 285,650.44 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 136,547.58 | 110,936.89 | 238,527.38 |
| Total for MAJOR GROUP 80 | 136,547.58 | 110,936.89 | 238,527.38 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 197,539.32 | 0.00 | 157,820.51 |
| Total for MAJOR GROUP 81 | 197,539.32 | 0.00 | 157,820.51 |
| MAJOR GROUP: 82 Educational Services Other | N/A | N/A | N/A |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Pickstown |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 21,573.56 | 553.93 | 22,127.45 |
| Total for MAJOR GROUP 48 | 21,573.56 | 553.93 | 22,127.45 |
| Total for DIVISION E | 41,424.89 | 753.38 | 39,823.60 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 85,046.21 | 172.63 | 68,082.61 |
| Other | 41,786.50 | 9.17 | 30,614.80 |
| Total for MAJOR GROUP 50 | 126,832.71 | 181.80 | 98,697.41 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 332,824.38 | 835.12 | 24,792.75 |
| Total for MAJOR GROUP 51 | 332,824.38 | 835.12 | 24,792.75 |
| Total for DIVISION F | 459,657.09 | 1,016.92 | 123,490.16 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 76,660.23 | 162.97 | 65,108.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 76,975.73 | 163.38 | 65,421.78 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 21,820.19 | 110.18 | 18,896.30 |
| 5399 Misc. General Merchandise Stores | 1,016,868.95 | 0.04 | 540,143.12 |
| Total for MAJOR GROUP 53 | 1,038,689.14 | 110.23 | 559,039.42 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,549,500.10 | 101.52 | 1,112,499.63 |
| Total for MAJOR GROUP 54 | 2,549,500.10 | 101.52 | 1,112,499.63 |
| MAJOR GROUP <br> 55 Automotive Dealers \& Service Stations |  |  |  |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 781.48 | 2.75 | 784.00 |
| Total for MAJOR GROUP 56 | 781.48 | 2.75 | 784.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 24,492.45 | 8.95 | 24,464.67 |
| Total for MAJOR GROUP 57 | 24,492.45 | 8.95 | 24,464.67 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 29,396.54 | 1,223.32 | 30,129.00 |
| 5999 Misc. Retail Stores, NEC | 18,407.74 | 11.20 | 11,235.23 |
| Other | 133,810.53 | 1,538.55 | 78,980.14 |
| Total for MAJOR GROUP 59 | 181,614.81 | 2,773.08 | 120,344.37 |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Piedmont |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | 585,693.82 | 85.28 | 545,166.71 |
|  | Total for MAJOR GROUP 2 | 585,693.82 | 85.28 | $545,166.71$ |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 435,642.74 | 1,638.48 | 429,907.72 |
| 782 Lawn \& Garden Services |  | 615,291.49 | 0.00 | 567,500.99 |
| Other |  | 72,553.14 | 0.00 | 49,953.14 |
|  | Total for MAJOR GROUP 7 | 1,123,487.37 | 1,638.48 | 1,047,361.85 |
|  | Total for DIVISION A | 1,709,181.19 | 1,723.76 | 1,592,528.56 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 |  | N/A | N/A | N/A |
| Total for DIVISION B |  | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | 708,338.25 | 14,256.98 | 461,588.91 |
| Total for MAJOR GROUP 34 |  | 708,338.25 | 14,256.98 | 461,588.91 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical EquipmOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 |  | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 |  | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing IndustriesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for DIVISION D | 1,011,397.42 | 15,845.68 | 716,978.14 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 47 Transportation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 253,173.67 | 38,202.80 | 290,362.42 |
|  | Total for MAJOR GROUP 48 | 253,173.67 | 38,202.80 | 290,362.42 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 1,031,371.73 | 39,610.83 | 979,236.23 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5063 Electrical Apparatus \& Equipment |  | 178,412.31 | 391.72 | 113,587.55 |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 1,974,411.38 | 90,242.49 | 1,399,085.03 |
| Other |  | 479,266.84 | 1,033.95 | 69,190.39 |
|  | Total for MAJOR GROUP 50 | 2,632,090.53 | 91,668.16 | 1,581,862.97 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 359,113.01 | 335.41 | 29,366.58 |
|  | Total for MAJOR GROUP 51 | 359,113.01 | 335.41 | 29,366.58 |
|  | Total for DIVISION F | 2,991,203.54 | 92,003.57 | 1,611,229.55 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 3,287,780.52 | 9,935.88 | 2,840,061.28 |
| Other |  | 871,444.09 | 459.53 | 798,870.23 |
|  | Total for MAJOR GROUP 52 | 4,159,224.61 | 10,395.41 | 3,638,931.51 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 95,726.44 | 529.86 | 86,223.57 |
| 5399 Misc. General Merchandise Stores |  | 892,623.15 | 120.73 | 899,185.22 |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores 9 985,668.79 |  |  |  |  |
|  |  |  |  |  |
| Other |  | 14,497,346.13 | 747.90 | 3,139,502.93 |
|  | Total for MAJOR GROUP 54 | 14,497,346.13 | 747.90 | 3,139,502.93 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| 5531 Auto \& Home Supply Stores |  | 13,933.17 | 59.98 | 6,926.00 |
| Other |  | 1,089.43 | 2.08 | 628.50 |
|  | Total for MAJOR GROUP 55 | 15,022.59 | 62.07 | 7,554.50 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5611 Men's \& Boys' Clothing Stores |  | 1,644.27 | 2.73 | 1,647.00 |
| 5621 Women's Clothing Stores |  | 103,586.16 | 175.50 | 96,589.88 |
| 5661 Shoe Stores |  | 5,423.69 | 86.18 | 5,508.78 |
| Other |  | 28,117.41 | 6.55 | 25,506.94 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 56 | 138,771.53 | 270.96 | 129,252.60 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 103,672.48 | 320.37 | 80,994.20 |
| 5714 Drapery \& Upholstery Stores | 49,171.37 | 99.87 | 18,849.62 |
| 5731 Radio, TV, \& Electronic Stores | 51,140.85 | 439.64 | 50,604.00 |
| Other | 1,618,358.99 | 16,101.98 | 61,894.20 |
| Total for MAJOR GROUP 57 | 1,822,343.68 | 16,961.86 | 212,342.02 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 825,193.89 | 12.97 | 817,719.86 |
| 5813 Drinking Places | 563,473.83 | 0.00 | 513,653.54 |
| Total for MAJOR GROUP 58 | 1,388,667.72 | 12.97 | 1,331,373.40 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 3,500.64 | 0.00 | 3,500.64 |
| 5941 Sporting Goods \& Bicycle Shops | 42,189.10 | 6,406.45 | 46,664.57 |
| 5945 Hobby, Toy, \& Game Shops | 4,719.78 | 44.08 | 4,729.34 |
| 5947 Gift, Novelty, \& Souvenir Shops | 19,975.30 | 2.85 | 18,757.14 |
| 5948 Luggage \& Leather Goods Stores | 646.77 | 0.00 | 530.96 |
| 5961 Catalog \& Mail-Order Houses | 1,287,107.96 | 15,126.11 | 767,544.92 |
| 5963 Direct Selling Establishments | 377,343.60 | 1,839.00 | 112,120.98 |
| 5999 Misc. Retail Stores, NEC | 1,346,495.55 | 941.58 | 697,577.50 |
| Other | 26,348.25 | 23.97 | 6,386.49 |
| Total for MAJOR GROUP 59 | 3,108,326.95 | 24,384.05 | 1,657,812.54 |
| Total for DIVISION G | 26,118,312.82 | 53,485.80 | 11,102,438.29 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | 829,858.93 | 0.00 | 817,401.05 |
| Total for MAJOR GROUP 65 | 829,858.93 | 0.00 | 817,401.05 |
| Total for DIVISION H | 829,858.93 | 0.00 | 817,401.05 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 91,290.70 | 0.00 | 23,604.14 |
| 7033 Trailer Parks \& Campsites | 927,837.15 | 49.00 | 642,101.53 |
| Other | 244,291.38 | 0.00 | 219,539.42 |
| Total for MAJOR GROUP 70 | 1,263,419.23 | 49.00 | 885,245.09 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 27,609.47 | 0.00 | 27,609.47 |
| 7231 Beauty Shops | 289,250.10 | 915.00 | 290,165.10 |
| 7299 Misc. Personal Services, NEC | 124,899.76 | 265.84 | 114,340.41 |
| Other | 108,965.60 | 0.00 | 85,188.53 |
| Total for MAJOR GROUP 72 | 550,724.93 | 1,180.84 | 517,303.51 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7335 Commercial Photography | 16,366.12 | 0.00 | 14,671.15 |
| 7349 Building Maintenance Services, NEC | 236,027.87 | 0.00 | 226,027.87 |
| 7359 Equipment Rental \& Leasing, NEC | 18,329.33 | 192.90 | 17,889.00 |
| 7389 Business Services, NEC | 970,348.09 | 802.49 | 773,703.14 |
| Other | 512,186.23 | 357.39 | 308,109.31 |
| Total for MAJOR GROUP 73 | 1,753,257.64 | 1,352.78 | 1,340,400.47 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7534 Tire Retreading \& Repair Shops | 906,820.05 | 0.00 | 619,947.73 |
| 7539 Automotive Repair Shops, NEC | 224,330.56 | 6,131.37 | 224,237.10 |
| 7549 Automotive Services, NEC | 10,877.44 | 6.24 | 10,803.64 |
| Other | 4,893,816.69 | 2.94 | 256,889.72 |

Returns Filed: Calendar Year 2023

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 75 | 6,035,844.74 | 6,140.55 | 1,111,878.19 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 51,067.76 | 0.00 | 35,899.76 |
| 7699 Repair Services, NEC | 383,660.94 | 0.39 | 308,080.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 442,918.94 | 0.39 | 352,170.02 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 16,550.00 | 0.00 | 4,303.00 |
| Other | 1,179.99 | 0.00 | 749.99 |
| Total for MAJOR GROUP 79 | 17,729.99 | 0.00 | 5,052.99 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 25,104.78 | 55.25 | 2,935.17 |
| Total for MAJOR GROUP 80 | 25,104.78 | 55.25 | 2,935.17 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 363,957.51 | 3,035.55 | 271,798.42 |
| 8742 Management Consulting Services | 276,950.30 | 0.00 | 195,237.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 641,382.22 | 3,058.49 | 467,345.45 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 368,574.99 | 7,500.00 | 364,174.99 |
| Total for MAJOR GROUP 89 | 368,574.99 | 7,500.00 | 364,174.99 |
| Total for DIVISION I | 11,122,987.28 | 19,337.30 | 5,060,778.71 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other $\quad$ Total for MAJOR GROUP 91 | N/A | N/A | N/A |
|  | N/A | N/A | N/A |
|  | N/A | N/A | N/A |



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Returns Filed: Calendar Year 2023

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 688,556.31 | 37,376.55 | 41,158.96 |
| Other |  | 248,742.69 | 2,535.01 | 106,263.49 |
|  | Total for MAJOR GROUP 59 | 937,299.00 | 39,911.56 | 147,422.45 |
|  | Total for DIVISION G | 5,201,006.92 | 134,501.72 | 552,148.36 |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 309,359.93 | 36.46 | 283,230.14 |



ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Pierre |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | 147,134.50 | 0.00 | 147,134.50 |
| Total for MAJOR GROUP 1 | 147,134.50 | 0.00 | 147,134.50 |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | 221,626.90 | 20,839.71 | 242,466.61 |
| Total for MAJOR GROUP 2 | 221,626.90 | 20,839.71 | 242,466.61 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 647,758.53 | 0.00 | 647,658.53 |
| 762 Farm Management Services | 230,508.24 | 0.00 | 229,383.24 |
| 782 Lawn \& Garden Services | 1,954,357.63 | 87.46 | 1,721,951.02 |
| 783 Ornamental Shrub \& Tree Services | 1,013,278.84 | 349.26 | 598,335.74 |
| Other | 8,478,872.76 | 23,808.89 | 4,968,963.98 |
| Total for MAJOR GROUP 7 | 12,324,776.00 | 24,245.61 | 8,166,292.51 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 1,361,889.46 | 303.00 | 1,353,952.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | 1,362,564.46 | 303.00 | 1,353,952.14 |
| Total for DIVISION A | 14,056,101.86 | 45,388.32 | 9,909,845.76 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 391,819.03 | 0.00 | 117,498.13 |
| Total for MAJOR GROUP 17 | 391,819.03 | 0.00 | 117,498.13 |
| Total for DIVISION C | 391,819.03 | 0.00 | 117,498.13 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 111,097.70 | 0.00 | 8,677.47 |
| Total for MAJOR GROUP 20 | 111,097.70 | 0.00 | 8,677.47 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| 2389 Apparel \& Accessories, NEC | 47,255.16 | 0.00 | 47,255.16 |
| Other | 43,687.28 | 0.00 | 41,454.45 |
| Total for MAJOR GROUP 23 | 90,942.44 | 0.00 | 88,709.61 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 32,013.48 | 99.47 | 5,544.37 |
| 2752 Commercial Printing, Lithographic | 2,097,500.77 | 2,273.00 | 437,214.87 |
| Other | 282,628.04 | 1,000.00 | 186,950.42 |
| Total for MAJOR GROUP 27 | 2,412,142.28 | 3,372.47 | 629,709.66 |
| ept. of Revenue | Page 742 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | 45,737.13 | 370.00 | 22,451.99 |
|  | Total for MAJOR GROUP 34 | 45,737.13 | 370.00 | 22,451.99 |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | 115,569.70 | 191.86 | 80,130.96 |
|  | Total for MAJOR GROUP 35 | 115,569.70 | 191.86 | 80,130.96 |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | 671,809.00 | 29.57 | 40,910.23 |
|  | Total for MAJOR GROUP 39 | 671,809.00 | 29.57 | 40,910.23 |
|  | Total for DIVISION D | 5,937,137.28 | 29,995.10 | 2,532,236.05 |

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 2,105,161.81 | 19,015.42 | 1,559,191.88 |
| 4225 General Warehousing \& Storage | 97,469.99 | 1,505.00 | 13,808.49 |
| Other | 444,359.03 | 4,121.87 | 11,854.59 |
| Total for MAJOR GROUP 42 | 2,646,990.83 | 24,642.28 | 1,584,854.96 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A | N/A |
| MAJOR GROUP: 45 Transportation by AirOther |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 47 Transportation ServicesOther | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 3,973,634.38 | 77,539.19 | 3,746,619.90 |
| Other | 3,907,866.84 | 715,148.08 | 4,590,458.46 |
| Total for MAJOR GROUP 48 | 7,881,501.21 | 792,687.27 | 8,337,078.36 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |
|  | 19,948,020.23 | 14,401.00 | 13,127,470.79 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 49 | 19,948,020.23 | 14,401.00 | 13,127,470.79 |
| Total for DIVISION E | 38,529,657.93 | 993,071.74 | 24,490,710.06 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies \& New Parts | 3,797,524.34 | 15,834.16 | 2,413,133.74 |
| 5044 Office Supplies | 1,150,416.94 | 9,676.91 | 642,334.30 |
| 5063 Electrical Apparatus \& Equipment | 863,500.94 | 12,293.18 | 647,453.88 |
| 5074 Plumbing \& Hydronic Heating Supplies | 10,362,203.85 | 12,557.62 | 8,076,965.43 |
| 5075 Warm Air Heating \& Air-Conditioning | 354,227.98 | 5,113.72 | 186,390.89 |
| 5084 Industrial Machinery \& Equipment | 3,317,526.81 | 0.28 | 563,630.43 |
| 5085 Industrial Supplies | 300,464.47 | 3,206.85 | 219,354.48 |
| Other | 2,913,529.12 | 9,927.16 | 2,188,545.75 |
| Total for MAJOR GROUP 50 | 23,059,394.46 | 68,609.87 | 14,937,808.90 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5113 Industrial \& Personal Service Paper | 2,251,028.77 | 756.22 | 1,587,303.54 |
| 5191 Farm Supplies | 45,605,381.95 | 146,280.13 | 1,197,411.79 |
| Other | 14,930,118.93 | 3,323.94 | 172,416.45 |
| Total for MAJOR GROUP 51 | 62,786,529.65 | 150,360.28 | 2,957,131.78 |
| Total for DIVISION F | 85,845,924.11 | 218,970.15 | 17,894,940.68 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 40,843,506.57 | 88,988.06 | 39,570,224.76 |
| 5231 Paint, Glass, \& Wallpaper Stores | 531,062.30 | 829.10 | 405,286.46 |
| 5251 Hardware Stores | 2,127,918.47 | 236,973.39 | 2,294,900.12 |
| Other | 2,469,375.20 | 8,287.55 | 280,411.90 |
| Total for MAJOR GROUP 52 | 45,971,862.53 | 335,078.10 | 42,550,823.24 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 107,231,977.96 | 764,693.48 | 95,460,161.87 |
| 5331 Variety Stores | 1,103,775.73 | 5,695.63 | 1,082,616.38 |
| 5399 Misc. General Merchandise Stores | 20,411,662.32 | 91,578.97 | 19,383,300.83 |
| Total for MAJOR GROUP 53 | 128,747,416.01 | 861,968.08 | 115,926,079.08 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 48,374,099.79 | 42,335.12 | 28,454,702.24 |
| 5431 Fruit \& Vegetable Markets | $443,752.18$ | 0.00 | 249,253.73 |
| 5461 Retail Bakeries | 629,938.79 | 995.56 | 601,996.29 |
| 5499 Misc. Food Stores | 312,662.78 | 757.57 | 286,448.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 50,815,488.49 | 47,588.24 | 30,602,215.90 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 74,722,541.93 | 2,961,469.86 | 8,895,691.89 |
| 5531 Auto \& Home Supply Stores | 7,421,251.64 | 22,418.63 | 4,603,309.86 |
| 5541 Gasoline Service Stations | 25,309,096.67 | 24,213.62 | 8,258,670.20 |
| Other | 7,984,677.59 | 11,021.98 | 1,789,243.09 |
| Total for MAJOR GROUP 55 | 115,437,567.83 | 3,019,124.09 | 23,546,915.04 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 20,990.80 | 2,716.79 | 21,393.28 |
| 5621 Women's Clothing Stores | 811,651.74 | 4,474.32 | 816,002.18 |
| 5632 Women's Accessory \& Specialty Stores | 204,671.91 | 149.61 | 204,536.68 |
| 5641 Children's \& Infants' Wear Stores | 120,000.09 | 46.10 | 73,919.66 |
| 5651 Family Clothing Stores | 87,781.53 | 4.92 | 14,116.91 |
| 5661 Shoe Stores | 1,172,067.18 | 339.98 | 1,170,516.66 |
| 5699 Misc. Apparel \& Accessory Stores | 57,049.83 | 39.72 | 56,009.78 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 56 | 2,474,213.08 | 7,771.44 | 2,356,495.15 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 16,503,947.80 | 89,474.38 | 5,354,252.80 |
| 5713 Floor Covering Stores | 4,268,282.63 | 1,142.41 | 3,414,422.47 |
| 5719 Misc. Homefurnishings Stores | 2,235,947.78 | 451.29 | 2,225,407.54 |
| 5731 Radio, TV, \& Electronic Stores | 1,716,962.90 | 301.30 | 1,008,816.41 |
| Other | 4,460,607.02 | 5,067.80 | 4,260,751.61 |
| Total for MAJOR GROUP 57 | 29,185,748.13 | 96,437.17 | 16,263,650.83 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 40,315,193.52 | 125,541.77 | 38,837,526.04 |
| 5813 Drinking Places | 2,174,764.15 | 18,508.84 | 1,727,180.25 |
| Total for MAJOR GROUP 58 | 42,489,957.67 | 144,050.61 | 40,564,706.29 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 10,503,464.69 | 6,111.43 | 3,389,416.37 |
| 5921 Liquor Stores | 2,645,724.34 | 992.48 | 2,546,171.95 |
| 5932 Used Merchandise Stores | 2,128,743.40 | 6,024.70 | 2,105,905.20 |
| 5941 Sporting Goods \& Bicycle Shops | 2,311,762.16 | 6,134.09 | 1,908,044.28 |
| 5942 Book Stores | 265,652.76 | 1,863.11 | 11,578.13 |
| 5943 Stationery Stores | 11,558.28 | 3.95 | 8,510.60 |
| 5944 Jewelry Stores | 1,258,458.04 | 125.00 | 1,257,718.00 |
| 5945 Hobby, Toy, \& Game Shops | 4,058,822.30 | 41,336.08 | 3,118,641.21 |
| 5947 Gift, Novelty, \& Souvenir Shops | 436,011.50 | 935.36 | 114,191.52 |
| 5949 Sewing, Needlework, \& Piece Goods | 112,455.21 | 0.00 | 60,192.71 |
| 5961 Catalog \& Mail-Order Houses | 7,971,482.84 | 202,023.55 | 4,720,765.33 |
| 5963 Direct Selling Establishments | 1,940,859.32 | 0.00 | 16,347.76 |
| 5992 Florists | 1,147,026.10 | 2,832.85 | 1,145,224.10 |
| 5999 Misc. Retail Stores, NEC | 77,632,155.64 | 120,302.72 | 41,641,902.32 |
| Other | 3,681,235.12 | 3,894.95 | 2,710,494.85 |
| Total for MAJOR GROUP 59 | 116,105,411.69 | 392,580.26 | 64,755,104.33 |
| Total for DIVISION G | 531,227,665.44 | 4,904,598.00 | 336,565,989.86 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other | 740,261.82 | 717,204.84 | 1,457,466.66 |
| Total for MAJOR GROUP 63 | 740,261.82 | 717,204.84 | 1,457,466.66 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 39,249.71 | 8,537.00 | 47,786.71 |
| Total for MAJOR GROUP 64 | 39,249.71 | 8,537.00 | 47,786.71 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 3,775,248.91 | 19,369.08 | 3,580,723.79 |
| Other | 1,763,941.64 | 168,487.05 | 767,656.40 |
| Total for MAJOR GROUP 65 | 5,539,190.55 | 187,856.13 | 4,348,380.19 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 10,748,035.77 | 1,097,316.62 | 9,868,284.46 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 17,639,079.93 | 15,202.49 | 15,579,303.45 |
| 7032 Sporting \& Recreational Camps | 865,660.62 | 0.00 | 740,759.77 |
| 7033 Trailer Parks \& Campsites | 12,313,945.19 | 0.00 | 12,313,945.19 |
| Other | 719,379.06 | 0.00 | 626,315.10 |
| Total for MAJOR GROUP 70 | 31,538,064.80 | 15,202.49 | 29,260,323.51 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 148,479.60 | 0.00 | 113,042.38 |
| 7219 Laundry \& Garment Services, NEC | 9,400.25 | 0.00 | 9,400.25 |
| 7221 Photographic Studios, Portrait | 160,491.95 | 0.00 | 159,491.06 |
| 7231 Beauty Shops | 3,120,121.95 | 9,001.76 | 3,128,902.21 |
| 7241 Barber Shops | 235,330.23 | 0.00 | 235,330.23 |
| 7261 Funeral Service \& Crematories | 1,764,857.10 | 2,739.66 | 1,504,495.26 |
| 7299 Misc. Personal Services, NEC | 1,997,358.38 | 12,803.01 | 2,007,598.32 |
| Other | 774,594.25 | 7,096.81 | 752,484.36 |
| Total for MAJOR GROUP 72 | 8,210,633.72 | 31,641.24 | 7,910,744.07 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 597,163.10 | 0.00 | 356,667.15 |
| 7338 Secretarial \& Court Reporting | 143,775.56 | 0.00 | 68,360.63 |
| 7342 Disinfecting \& Pest Control Services | 33,018.56 | 0.00 | 9,750.56 |
| 7349 Building Maintenance Services, NEC | 894,102.57 | 771.71 | 702,108.54 |
| 7353 Heavy Construction Equipment Rental | 386,401.02 | 1,269.03 | 328,142.87 |
| 7359 Equipment Rental \& Leasing, NEC | 1,469,264.21 | 1,256.86 | 812,484.37 |
| 7371 Computer Programming Services | 5,812,815.46 | 7,750.87 | 11,909.15 |
| 7378 Computer Maintenance \& Repair | 20,731.13 | 0.00 | 20,731.13 |
| 7379 Computer Related Services, NEC | 24,219,348.55 | 24,153.24 | 277,164.04 |
| 7381 Detective \& Armored Car Services | 12,801.60 | 0.00 | 11,782.13 |
| 7382 Security Systems Services | 179,646.98 | 13,096.06 | 98,807.11 |
| 7389 Business Services, NEC | 16,762,048.84 | 52,036.44 | 2,958,415.40 |
| Other | 5,087,927.14 | 390,977.32 | 1,964,032.41 |
| Total for MAJOR GROUP 73 | 55,619,044.72 | 491,311.53 | 7,620,355.49 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 688,785.20 | 18,154.74 | 697,465.17 |
| 7532 Top \& Body Repair \& Paint Shops | 1,499,833.80 | 19,686.41 | 1,244,708.51 |
| 7536 Automotive Glass Replacement Shops | 1,475,507.69 | 0.00 | 1,078,123.54 |
| 7538 General Automotive Repair Shops | 8,138,338.88 | 6,170.79 | 6,935,657.05 |
| 7542 Carwashes | 1,255,034.98 | 939.75 | 1,237,919.73 |
| 7549 Automotive Services, NEC | 2,237,129.76 | 6,233.67 | 2,143,888.85 |
| Other | 484,152.43 | 480.02 | 32,111.31 |
| Total for MAJOR GROUP 75 | 15,778,782.74 | 51,665.38 | 13,369,874.16 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 834,312.53 | 2,240.40 | 610,087.95 |
| Other | 323,266.45 | 2,387.40 | 262,319.73 |
| Total for MAJOR GROUP 76 | 1,157,578.98 | 4,627.80 | 872,407.68 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 16,485.00 | 0.00 | 7,235.00 |
| Other | 682,480.74 | 0.00 | 632,242.49 |
| Total for MAJOR GROUP 78 | 698,965.74 | 0.00 | 639,477.49 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 433,496.11 | 0.00 | 314,237.82 |
| 7929 Entertainers \& Entertainment Groups | 46,586.37 | 24.90 | 45,432.27 |
| 7941 Sports Clubs, Managers, \& Promoters | 207,966.10 | 2,780.00 | 153,246.10 |
| 7991 Physical Fitness Facilities | 461,602.09 | 0.00 | 461,602.09 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7997 Membership Sports \& Recreation Clubs | 18,693.38 | 37,301.50 | 51,903.88 |
| 7999 Amusement \& Recreation, NEC | 6,446,036.97 | 50,955.31 | 2,526,447.10 |
| Other | 3,954,571.41 | 7,404.74 | 1,248,875.52 |
| Total for MAJOR GROUP 79 | 11,568,952.42 | 98,466.45 | 4,801,744.78 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 3,514.15 | 207,391.31 | 210,905.46 |
| 8041 Offices \& Clinics of Chiropractors | 280,501.42 | 823.00 | 6,174.42 |
| 8042 Offices \& Clinics of Optometrists | 5,158,029.90 | 41,577.66 | 110,262.14 |
| 8049 Offices of Health Practitioners, NEC | 1,375,981.01 | 12,934.55 | 224,088.95 |
| Other | 518,605.68 | 587,551.94 | 1,024,688.28 |
| Total for MAJOR GROUP 80 | 7,336,632.16 | 850,278.46 | 1,576,119.25 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 10,396,836.11 | 5,136.57 | 7,044,992.50 |
| Total for MAJOR GROUP 81 | 10,396,836.11 | 5,136.57 | 7,044,992.50 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 135,842.27 | 0.00 | 135,842.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 137,427.27 | 0.00 | 137,427.27 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 1,198,003.81 | 157,090.42 | 259,319.27 |
| 8661 Religious Organizations | 21,849.69 | 34,308.05 | 56,157.74 |
| 8699 Membership Organizations, NEC | 147,823.66 | 73.29 | 95,337.75 |
| Other | 73,072.01 | 81,909.37 | 154,981.38 |
| Total for MAJOR GROUP 86 | 1,440,749.17 | 273,381.13 | 565,796.14 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 9,162,499.08 | 50,340.03 | 3,580,656.47 |
| 8712 Architectural Services | 153,642.03 | 0.00 | 152,895.03 |
| 8721 Accounting, Auditing, \& Bookkeeping | 5,162,235.74 | 11,665.58 | 4,347,883.04 |
| 8742 Management Consulting Services | 3,043,777.85 | 7,500.00 | 1,215,317.36 |
| 8748 Business Consulting, NEC | 3,937,927.06 | 14,257.44 | 1,263,088.89 |
| Other | 585,094.20 | 6,692.16 | 586,829.51 |
| Total for MAJOR GROUP 87 | 22,045,175.95 | 90,455.21 | 11,146,670.30 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 848,323.34 | 3,034.41 | 204,438.33 |
| Total for MAJOR GROUP 89 | 848,323.34 | 3,034.41 | 204,438.33 |
| Total for DIVISION I | 167,037,470.72 | 1,915,210.41 | 85,271,569.88 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| MAJOR GROUP: | 94 Administration of Human Resources |  |  |  |
| Other |  | N/A | N/A | N/A |



## ITEMS OF NOTE

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


Returns Filed: Calendar Year 2023

| Total for DIVISION H |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 2,128,381.50 | 11,108.35 | 624,004.96 |
|  | Total for MAJOR GROUP 72 | 2,128,381.50 | 11,108.35 | 624,004.96 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 261,896.31 | 12,010.99 | 273,907.30 |
|  | Total for MAJOR GROUP 75 | 261,896.31 | 12,010.99 | 273,907.30 |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 5,754,421.53 | 81,906.16 | 3,239,162.35 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 95 Environmental Quality \& HousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 95 | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Pine Ridge | 46,102,734.67 | 134,435.05 | 21,620,751.29 |
|  | ********** | **************** CITY | AP ************* | ************* | **************** |
|  | e Ridge |  |  |  |  |
| G | Retail Trade |  | 40,259,509.43 | 52,528.89 | 18,345,547.72 |
| 1 | Services |  | 5,754,421.53 | 81,906.16 | 3,239,162.35 |
|  | Other |  | 88,803.71 | 0.00 | 36,041.22 |
|  |  | Total for Pine Ridge | 46,102,734.67 | 134,435.05 | 21,620,751.29 |

## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Plankinton |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 196,216.12 | 1.89 | 17,465.97 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | 26,019.62 | 0.00 | 20,601.31 |
|  | Total for MAJOR GROUP 27 | 26,019.62 | 0.00 | 20,601.31 |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 31 Leather \& Leather Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 137,388.99 | 512.18 | 132,575.24 |
|  | Total for MAJOR GROUP 32 | 137,388.99 | 512.18 | 132,575.24 |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 342,092.45 | 1,652.50 | 184,457.58 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing | 407,220.92 |  |  |
| Other |  |  | 5.01 | 372,280.46 |
|  | Total for MAJOR GROUP 42 | 407,220.92 | 5.01 | 372,280.46 |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 3,248,044.74 | 543.08 | 2,404,495.60 |




Returns Filed: Calendar Year 2023

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | 1,465,627.36 | 2,000.00 | 1,466,036.09 |
| MAJOR GROUP: 72 Personal Services Other | 74,300.43 | 46.55 | 72,228.23 |
| Total for MAJOR GROUP 72 | 74,300.43 | 46.55 | 72,228.23 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 49,691.59 | 65.10 | 48,045.66 |
| 7389 Business Services, NEC | 112,418.87 | 0.00 | 100,113.01 |
| Other | 14,026.33 | 117.90 | 12,118.11 |
| Total for MAJOR GROUP 73 | 176,136.79 | 183.00 | 160,276.78 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,474,981.19 | 0.00 | 1,423,660.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 1,478,150.19 | 0.00 | 1,426,829.61 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 51,120.83 | 0.00 | 22,193.73 |
| Total for MAJOR GROUP 76 | 51,120.83 | 0.00 | 22,193.73 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations | 7,417,10 | 0.00 | 7.417 .10 |
| Total for MAJOR GROUP 86 | 7,417.10 | 0.00 | 7,417.10 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 617,797.25 | 796.66 | 608,902.83 |
| Total for MAJOR GROUP 87 | 617,797.25 | 796.66 | 608,902.83 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 4,120,878.05 | 17,540.25 | 4,016,765.14 |



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

| Platte |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-LivestockOther |  |  |  |  |
|  |  | 50,231.73 | 70,770.08 | 119,155.21 |
|  | Total for MAJOR GROUP 2 | 50,231.73 | 70,770.08 | 119,155.21 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 741 Veterinary Services for Livestock |  | 2,282,138.59 | 9,125.54 | 2,041,311.54 |
| 752 Animal Specialty Services |  | 165,038.95 | 0.00 | 131,603.03 |
| 782 Lawn \& Garden Services |  | 401,722.30 | 0.00 | 360,264.77 |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 7 | 3,475,824.64 | 9,410.54 | 3,127,240.23 |
|  | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A |  | 8,843,079.65 | 103,902.53 | 3,279,736.94 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 |  | N/A | N/A | N/A |
| Total for DIVISION B |  | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing2711 Newspapers |  |  |  |  |
|  |  | 63,874.94 | 815.05 | 47,253.32 |
| Total for MAJOR GROUP 27 |  | 63,874.94 | 815.05 | 47,253.32 |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical EquipmeOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 |  | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 38 Instruments \& Related Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| Total for DIVISION D | 711,524.58 | 307,629.81 | 758,698.13 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 205,797.68 | 14.35 | 201,151.78 |
| Total for MAJOR GROUP 42 | 205,797.68 | 14.35 | 201,151.78 |
| MAJOR GROUP: 48 Communications Other | 20,463.11 | 532.07 | 20,995.15 |
| Total for MAJOR GROUP 48 | 20,463.11 | 532.07 | 20,995.15 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 247,440.79 | 546.43 | 243,326.93 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 105,139.39 | 9.87 | 78,602.08 |
| 5063 Electrical Apparatus \& Equipment | 249,856.51 | 455.88 | 169,006.09 |
| 5074 Plumbing \& Hydronic Heating Supplies | 506,404.65 | 209.66 | 406,676.35 |
| Other | 6,940,325.42 | 1,489,924.62 | 8,177,126.97 |
| Total for MAJOR GROUP 50 | 7,801,725.96 | 1,490,600.03 | 8,831,411.49 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 14,182,827.21 | 11,304.32 | 1,406,235.08 |
| Other | 128,496,962.59 | 721.63 | 89,030.48 |
| Total for MAJOR GROUP 51 | 142,679,789.80 | 12,025.96 | 1,495,265.56 |
| Total for DIVISION F | 150,481,515.76 | 1,502,625.98 | 10,326,677.05 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 5,829,642.24 | 15,869,881.07 | 21,364,517.98 |
| 5251 Hardware Stores | 5,995,759.79 | 8,750.06 | 5,413,865.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 11,828,725.40 | 15,878,655.52 | 26,779,872.55 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 186,662.77 | 1,141.84 | 164,619.48 |
| Other | 6,690.82 | 557.51 | 3,303.65 |
| Total for MAJOR GROUP 53 | 193,353.59 | 1,699.35 | 167,923.13 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 13,124,471.90 | 14,097.14 | 8,710,902.88 |
| 5421 Meat \& Fish Markets | 1,210,369.77 | 971,483.52 | 1,984,112.44 |
| Other | 1,582,327.19 | 600.00 | 237,365.81 |
| Total for MAJOR GROUP 54 | 15,917,168.86 | 986,180.66 | 10,932,381.13 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 6,648,600.89 | 38,517.10 | 2,614,265.46 |
| Other | 4,561,735.66 | 34,784.34 | 1,657,405.74 |
| Total for MAJOR GROUP 55 | 11,210,336.55 | 73,301.44 | 4,271,671.20 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 8,179.14 | 45.86 | 8,193.00 |
| 5651 Family Clothing Stores | 289,752.51 | 0.33 | 240,762.52 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5661 Shoe Stores | 5,859.67 | 35.37 | 5,894.43 |
| Other | 9,908.81 | 9.58 | 9,918.20 |
| Total for MAJOR GROUP 56 | 313,700.14 | 91.14 | 264,768.15 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 331,274.17 | 2,916.05 | 192,456.85 |
| 5719 Misc. Homefurnishings Stores | 6,030.56 | 0.41 | 6,010.00 |
| Other | 42,294.94 | 87.68 | 34,801.56 |
| Total for MAJOR GROUP 57 | 379,599.67 | 3,004.14 | 233,268.41 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,811,505.18 | 10,466.38 | 2,676,598.05 |
| 5813 Drinking Places | 830,032.05 | 1,656.64 | 781,079.27 |
| Total for MAJOR GROUP 58 | 3,641,537.23 | 12,123.02 | 3,457,677.32 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 377,221.37 | 0.00 | 346,631.12 |
| 5941 Sporting Goods \& Bicycle Shops | 92,979.34 | 395.66 | 93,285.53 |
| 5947 Gift, Novelty, \& Souvenir Shops | 212,738.64 | 1,002.71 | 205,906.01 |
| 5999 Misc. Retail Stores, NEC | 13,788,297.75 | 21,142.95 | 1,630,878.68 |
| Other | 13,837,005.94 | 13,176.84 | 2,818,239.25 |
| Total for MAJOR GROUP 59 | 28,308,243.04 | 35,718.15 | 5,094,940.59 |
| Total for DIVISION G | 71,792,664.49 | 16,990,773.42 | 51,202,502.48 |

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

| MAJOR GROUP: | 65 Real Estate for MAJOR GROUP 60 |
| :--- | :---: |
| Other |  |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $378,626.03$ | 0.00 | $41,176.03$ |
| $378,626.03$ | 0.00 | $41,176.03$ |
| $379,558.79$ | 0.00 | $42,108.79$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
7011 Hotels \& Motels
7032 Sporting \& Recreational Camps
Other

Total for MAJOR GROUP 70
MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait 7231 Beauty Shops 7299 Misc. Personal Services, NEC Other

| $969,715.24$ | 0.00 | $908,654.94$ |
| ---: | ---: | ---: |
| $695,149.19$ | 0.00 | $533,929.68$ |
| $391,886.00$ | 0.00 | $23,461.00$ |
| $2,056,750.43$ | 0.00 | $1,466,045.62$ |
|  |  |  |
| $87,783.36$ | 0.00 | $87,783.36$ |
| $557,628.60$ | $2,808.85$ | $556,971.17$ |
| $421,803.39$ | 19.06 | $387,144.17$ |
| $718,092.88$ | 0.00 | $688,281.34$ |
| $1,785,308.23$ | $2,827.91$ | $1,720,180.04$ |
|  |  |  |
| $59,209.04$ | 0.00 | $59,209.04$ |
| $906,832.23$ | $42,513.30$ | $940,470.53$ |
| $2,769,819.80$ | $1,048.96$ | $1,371,912.17$ |
| $3,735,861.07$ | $43,562.26$ | $2,371,591.74$ |
|  |  |  |
| $1,130,132.76$ | 0.00 | $1,018,813.00$ |
| $3,271,913.32$ | $7,918.24$ | $2,281,652.74$ |
| $1,305,335.52$ | $7,027.58$ | $1,292,613.84$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $5,730,621.60$ | $14,945.82$ | $4,616,319.58$ |

Returns Filed: Calendar Year 2023

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 13,616,588.93 | 171,306.06 | 6,401,993.44 |
| Other | 277,882.94 | 0.00 | 79,273.36 |
| Total for MAJOR GROUP 76 | 13,894,471.87 | 171,306.06 | 6,481,266.80 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 140,006.46 | 0.00 | 138,006.46 |
| Other | 548,804.85 | 85.00 | 548,889.85 |
| Total for MAJOR GROUP 79 | 688,811.31 | 85.00 | 686,896.31 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 300,987.34 | 3,438.75 | 51,280.79 |
| Other | 26,947,102.60 | 515,302.56 | 606,290.78 |
| Total for MAJOR GROUP 80 | 27,248,089.94 | 518,741.31 | 657,571.57 |
| MAJOR GROUP: 81 Legal Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 419,847.97 | 5,010.00 | 46,259.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 419,847.97 | 5,010.00 | 46,259.44 |
| MAJOR GROUP: 83 Social Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 3,200.77 | 56.25 | 3,257.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 3,246.77 | 56.25 | 3,303.02 |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping | 763,149.42 | 288.07 | 745,892.99 |
| Total for MAJOR GROUP 87 | 763,149.42 | 288.07 | 745,892.99 |
| Total for DIVISION I | 57,047,965.96 | 757,648.56 | 18,809,607.40 |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Pollock |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 157,214.18 | 1,123,107.71 | 1,158,093.35 |


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

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

| Other |  | 177,727.77 | 706.96 | 111,948.88 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 177,727.77 | 706.96 | 111,948.88 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 13,003,443.92 | 64,067.64 | 157,399.04 |
|  | Total for MAJOR GROUP 51 | 13,003,443.92 | 64,067.64 | 157,399.04 |
|  | Total for DIVISION F | 13,181,171.69 | 64,774.60 | 269,347.92 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | 31,339.77 | 202.19 | 28,008.60 |
| MAJOR GROUP: Other | 54 Food Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| 5531 Auto \& Hom | e Supply Stores | -27,412.84 | -3,410.98 | -36,549.43 |
| Other |  | 664,468.72 | 506.56 | 360,565.09 |
|  | Total for MAJOR GROUP 55 | 637,055.89 | -2,904.42 | 324,015.66 |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's C | othing Stores | 67,759.97 | 720.28 | 54,260.00 |
| Other |  | 3,740.83 | 13.36 | 3,754.18 |
|  | Total for MAJOR GROUP 56 | 71,500.79 | 733.65 | 58,014.18 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 13,792.84 | 174.63 | 8,261.77 |
|  | Total for MAJOR GROUP 57 | 13,792.84 | 174.63 | 8,261.77 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 792,549.82 | 0.00 | 764,154.91 |
|  | Total for MAJOR GROUP 58 | 792,549.82 | 0.00 | 764,154.91 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 333,847.62 | 40.46 | 188,393.32 |
| Other |  | 487,515.49 | 1,674.69 | 289,163.78 |
|  | Total for MAJOR GROUP 59 | 821,363.11 | 1,715.14 | 477,557.10 |
|  | Total for DIVISION G | 2,593,154.54 | 425.11 | 1,870,982.97 |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& M | tels | 58,437.04 | 0.00 | 58,437.04 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 106,453.74 | 0.00 | 106,453.74 |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 60,170.15 | 3,734.13 | 58,291.50 |
|  | Total for MAJOR GROUP 72 | 60,170.15 | 3,734.13 | 58,291.50 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |



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| Porcupine |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| Total for DIVISION E |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 |  | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places5812 Eating Places |  |  |  |  |
|  |  | 2,225.14 | 0.00 | 2,225.14 |
| Total for MAJOR GROUP 58 |  | 2,225.14 | 0.00 | 2,225.14 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 646,558.90 | 1,680.00 | 420,979.48 |
| Other |  | 364,860.60 | 0.00 | 264,729.60 |
|  | Total for MAJOR GROUP 59 | 1,011,419.50 | 1,680.00 | 685,709.08 |
| Total for DIVISION G |  | 8,964,551.14 | 6,510.70 | 4,891,165.44 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real EstateOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 |  | N/A | N/A | N/A |
| Total for DIVISION H |  | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 |  | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |


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

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Presho |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 92,441.41 | 0.00 | 92,441.41 |
|  | Total for MAJOR GROUP 2 | 92,441.41 | 0.00 | 92,441.41 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 342,627.33 | 894.68 | 329,145.32 |
|  | Total for MAJOR GROUP 7 | 342,627.33 | 894.68 | 329,145.32 |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Tra | ping, Game Propagation | 1,372,428.74 | 0.00 | 1,063,917.37 |
|  | Total for MAJOR GROUP 9 | 1,372,428.74 | 0.00 | 1,063,917.37 |
|  | Total for DIVISION A | 1,827,480.33 | 894.68 | 1,485,504.10 |
|  |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | 1,869.97 | 4.86 | 274.47 |
|  | Total for MAJOR GROUP 27 | 1,869.97 | 4.86 | 274.47 |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 14,263.72 | 189.76 | 13,437.11 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 24,196.44 | 906.19 | 25,100.88 |
|  | Total for MAJOR GROUP 48 | 24,196.44 | 906.19 | 25,100.88 |
| MAJOR GROUP:Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 101,936.44 | 906.19 | 29,000.88 |
| Dept. of Revenue |  | ge 768 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 20,144.83 | 190.38 | 9,196.83 |
| Total for MAJOR GROUP 50 | 20,144.83 | 190.38 | 9,196.83 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 2,026,939.71 | 7,321.35 | 29,040.29 |
| Other | 1,121,374.78 | 9,362.41 | 47,892.86 |
| Total for MAJOR GROUP 51 | 3,148,314.49 | 16,683.77 | 76,933.15 |
| Total for DIVISION F | 3,168,459.32 | 16,874.15 | 86,129.98 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 217,094.38 | 867.00 | 207,167.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 223,697.01 | 924.31 | 211,485.54 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 38,081.45 | 256.73 | 33,449.94 |
| Other | 18,959.32 | 0.00 | 2,268.64 |
| Total for MAJOR GROUP 53 | 57,040.76 | 256.73 | 35,718.58 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 641,348.22 | 7,101.82 | 543,470.65 |
| Total for MAJOR GROUP 54 | 641,348.22 | 7,101.82 | 543,470.65 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 1,488.52 | 29.56 | 1,517.85 |
| Other | 4,999.73 | 10.69 | 5,009.75 |
| Total for MAJOR GROUP 56 | 6,488.25 | 40.25 | 6,527.60 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 89,218.94 | 895.45 | 24,566.30 |
| Total for MAJOR GROUP 57 | 89,218.94 | 895.45 | 24,566.30 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 351,223.88 | 4,149.43 | 353,093.62 |
| Total for MAJOR GROUP 58 | 351,223.88 | 4,149.43 | 353,093.62 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 17,572.49 | 123.72 | 17,671.49 |
| 5999 Misc. Retail Stores, NEC | 1,072,197.59 | 72,183.79 | 913,443.14 |
| Other | 2,701,869.59 | 4,501.97 | 369,544.92 |
| Total for MAJOR GROUP 59 | 3,791,639.66 | 76,809.47 | 1,300,659.55 |
| Total for DIVISION G | 11,379,292.53 | 90,177.47 | 3,839,786.97 |


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

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

Returns Filed: Calendar Year 2023

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 694,783.41 | 0.00 | 650,321.73 |
| Total for MAJOR GROUP 70 | 694,783.41 | 0.00 | 650,321.73 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 129,963.58 | 300.00 | 130,263.58 |
| Other | 137,526.24 | 8.05 | 115,649.37 |
| Total for MAJOR GROUP 72 | 267,489.82 | 308.05 | 245,912.95 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 79,430.07 | 181.59 | 77,847.15 |
| Total for MAJOR GROUP 73 | 79,430.07 | 181.59 | 77,847.15 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 669,364.75 | 35.00 | 633,690.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 1,703,676.83 | 35.00 | 1,630,455.62 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 776,891.83 | 0.00 | 776,891.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 1,543,365.12 | 4,939.72 | 1,546,628.46 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | 7,926.68 | 2,491.23 | 10,417.91 |
| Total for MAJOR GROUP 86 | 7,926.68 | 2,491.23 | 10,417.91 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 207,827.88 | 948.64 | 177,073.55 |
| Total for MAJOR GROUP 87 | 207,827.88 | 948.64 | 177,073.55 |
| Total for DIVISION I | 4,509,686.73 | 8,908.82 | 4,341,242.87 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Pringle |  |  |  |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 141,818.28 | 439.85 | 129,585.25 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 630,407.43 | 513.51 | 265,498.62 |
| Total for MAJOR GROUP 50 | 630,407.43 | 513.51 | 265,498.62 |
| Total for DIVISION F | 630,407.43 | 513.51 | 265,498.62 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 221,806.52 | 142.61 | 37,019.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 221,915.76 | 143.63 | 37,128.02 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,534.87 | 50.80 | 6,576.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 7,769.51 | 50.80 | 6,804.67 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 2,467.57 | 11.68 | 2,478.04 |
| Total for MAJOR GROUP 56 | 2,467.57 | 11.68 | 2,478.04 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 2,149.01 | 23.81 | 2,113.00 |
| Total for MAJOR GROUP 57 | 2,149.01 | 23.81 | 2,113.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |


|  |  | Gross Sales | Use Taxable <br> N/A | Taxable Sales <br> N/A |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A |  |  |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| OtherO999. Retail | Stores, NEC | 30,211.48 | 3.38 | 17,813.24 |
|  |  | 121,857.93 | 1,458.44 | 72,415.81 |
|  | Total for MAJOR GROUP 59 | 152,069.41 | 1,461.82 | 90,229.05 |
|  | Total for DIVISION G | 968,038.52 | 3,543.57 | 718,887.45 |
| DIVISION: I Services |  |  |  |  |
| Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 54,332.16 | 11,167.22 | 56,300.27 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Pringle | 2,714,821.56 | 15,664.15 | 1,784,758.28 |
|  |  | ************* CITY | *************** | **************** | ***************** |
|  | ingle |  |  |  |  |
| E | Transportation \& Public Utilities |  | 141,818.28 | 439.85 | 129,585.25 |
| F | Wholesale Trade |  | 630,407.43 | 513.51 | 265,498.62 |
| G | Retail Trade |  | 968,038.52 | 3,543.57 | 718,887.45 |
| 1 | Services |  | 54,332.16 | 11,167.22 | 56,300.27 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Pringle | 2,714,821.56 | 15,664.15 | 1,784,758.28 |

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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Pukwana |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | 169,324.51 | 194.50 | 9,732.01 |
|  | Total for MAJOR GROUP 2 | 169,324.51 | 194.50 | 9,732.01 |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 3,225,605.22 | 2,728.60 | 150,209.86 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 2.63 | 2.42 | 8.99 |

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

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other

| $6,838.46$ | 4.22 | $3,361.81$ |
| ---: | ---: | ---: |
| $6,838.46$ | 4.22 | $3,361.81$ |
| ds | $297,811.56$ | 467.08 |
| $297,811.56$ | 467.08 | $34,611.07$ |
| $304,650.02$ | 471.30 | $34,611.07$ |

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

| Other | N/A | N/A | N/A |
| :--- | ---: | ---: | ---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | 16,149.33 | 115.85 | 14,576.62 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other | e Supply Stores | 2,743,689.66 | 6,239.91 | 1,534,900.60 |
|  |  | 6,111,096.35 | 4,459.58 | 3,467,939.20 |
|  | Total for MAJOR GROUP 55 | 8,854,786.01 | 10,699.49 | 5,002,839.80 |
| MAJOR GROUP: 5661 Shoe Stores Other | 56 Apparel \& Accessory Stores | 1,284.53 | 17.30 | 1,301.76 |
|  |  | 4,960.85 | 8.28 | 4,968.00 |
|  | Total for MAJOR GROUP 56 | 6,245.38 | 25.57 | 6,269.76 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores 5719 Misc. Homefurnishings Stores Other |  |  |  |  |
|  |  | 320.04 | 0.00 | 319.50 |
|  |  | 71,049.82 | 665.26 | 27,200.71 |
|  | Total for MAJOR GROUP 57 | 71,369.85 | 665.26 | 27,520.21 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 141,255.38 | 1.26 | 141,256.05 |
|  | Total for MAJOR GROUP 58 | 141,255.38 | 1.26 | 141,256.05 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 28,656.03 | 39,776.56 | 61,313.20 |
| Other |  | 195,593.85 | 2,016.80 | 123,658.03 |
|  | Total for MAJOR GROUP 59 | 224,249.87 | 41,793.36 | 184,971.23 |
|  | Total for DIVISION G | 9,328,104.96 | 53,341.21 | 5,391,082.13 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | 8,964.63 | 314.00 | 9,278.63 |
| 7299 Misc. Personal Services, NEC |  | 5,454.53 | 3.62 | 5,448.00 |
| MAJOR GROUP: 73 Business Services <br> Other |  | 14,419.16 | 317.62 | 14,726.63 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 26,710.48 | 0.00 | 26,710.48 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | 73,457.12 | 0.00 | 55,069.68 |
| MAJOR GROUP: 76 Misc. Repair Services7699 Repair Services, NEC |  |  |  |  |
|  |  | 147,510.59 | 20.77 | 31,501.48 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | 150,693.59 | 20.77 | 31,501.48 |
| MAJOR GROUP: 79 Amusement \& Recreation Services7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 467,599.05 | 0.00 | 418,534.05 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | 467,724.05 | 0.00 | 418,659.05 |
| MAJOR GROUP: <br> Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| ept. of Revenue |  | Page 776 |  |  |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Quinn |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 19,328.25 | 269.30 | 17,873.59 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 521,837.17 | 104.59 | 67,022.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 564,399.76 | 104.93 | 109,583.00 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,875.61 | 28.08 | 3,432.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 3,943.20 | 28.08 | 3,498.00 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 1,564.13 | 1.63 | 1,565.76 |
| Total for MAJOR GROUP 56 | 1,564.13 | 1.63 | 1,565.76 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 13,903.27 | 30.59 | 3,324.79 |
| Total for MAJOR GROUP 57 | 13,903.27 | 30.59 | 3,324.79 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 157,789.74 | 347.17 | 112,475.32 |
| Other | 92,797.88 | 679.10 | 77,437.41 |



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

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

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


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 43,443.50 | 439.40 | 42,142.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 43,923.48 | 443.99 | 42,622.13 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 13,810.95 | 79.54 | 12,607.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 14,605.82 | 83.52 | 13,385.61 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,096.41 | 1.59 | 1,098.00 |
| Other | 98,072.78 | 31.94 | 65,401.00 |
| Total for MAJOR GROUP 56 | 99,169.19 | 33.53 | 66,499.00 |




ITEMS OF NOTE:

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 88,764,842.48 | 2,262,369.09 | 6,327,822.32 |
|  | Total for MAJOR GROUP 20 | 91,377,736.49 | 2,277,401.79 | 7,943,086.16 |
| MAJOR GROUP: 21 Tobacco ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 21MAJOR GROUP: 22 Textile Mill ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |  |
|  |  | 1,526.02 | 0.00 | 1,526.02 |
| Other |  | 55,641.13 | 0.00 | 23,971.68 |
|  | Total for MAJOR GROUP 23 | 57,167.15 | 0.00 | 25,497.70 |
| MAJOR GROUP: 24 Lumber \& Wood Products Other |  |  |  |  |
|  |  | 13,820,011.30 | 5,252,989.87 | 5,830,593.00 |
|  | Total for MAJOR GROUP 24 | 13,820,011.30 | 5,252,989.87 | 5,830,593.00 |
| MAJOR GROUP: 25 Furniture \& Fixtures 2511 Wood Household Furniture |  |  |  |  |
|  |  | 14,552,070.50 | 137,183.98 | 155,700.02 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | 15,382,610.62 | 137,183.98 | 501,880.41 |
| MAJOR GROUP: 26 Paper \& Allied Products Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 26 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing2711 Newspapers |  |  |  |  |
|  |  | 2,586,498.70 | 252.31 | 2,214,186.39 |
| 2721 Periodicals |  | 59,811.85 | 0.00 | 24,017.13 |
| 2731 Book Publishing |  | 5,597,743.63 | 69.90 | 787.11 |
| 2741 Misc. Publishing |  | 2,200,515.31 | 378,337.63 | 848,422.71 |
| 2752 Commercial Printing, Lithographic |  | 5,550,634.40 | 57,288.95 | 3,226,656.30 |
| 2759 Commercial Printing, NEC |  | 26,085,220.53 | 487,586.17 | 994,734.60 |
| Total for MAJOR GROUP 27 <br> MAJOR GROUP: 28 Chemicals \& Allied Products Other |  | 42,080,424.42 | 923,534.96 | 7,308,804.24 |
|  |  |  |  |  |
|  |  | 7,451,851.04 | 4,107.84 | 2,459,329.39 |
|  | Total for MAJOR GROUP 28 | 7,451,851.04 | 4,107.84 | 2,459,329.39 |
| MAJOR GROUP: 29 Petroleum \& Coal Products Other |  |  |  |  |
|  |  | 7,882,084.23 | 227,926.15 | 7,590,493.51 |
|  | Total for MAJOR GROUP 29 | 7,882,084.23 | 227,926.15 | 7,590,493.51 |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 |  | N/A | N/A | N/A |
| MAJOR GROUP: 31 Leather \& Leather ProductsOther |  |  |  |  |
|  |  | 9,587.03 | 1,658.78 | 10,439.81 |
| Total for MAJOR GROUP 31 |  | 9,587.03 | 1,658.78 | 10,439.81 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | 45,472,209.09 | 1,826,934.81 | 12,500,744.86 |
| Total for MAJOR GROUP 32 |  | 45,472,209.09 | 1,826,934.81 | 12,500,744.86 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |  |
| 3441 Fabricated Structural Metal |  | 1,913,110.80 | 7,741.96 | 910,451.30 |
| 3471 Plating \& Polishing |  | 714,899.07 | 0.00 | 161,802.86 |
| 3479 Metal Coating \& Allied Services |  | 2,516,031.93 | 63,806.85 | 241,842.15 |
| 3484 Small Arms |  | 5,561,070.34 | 82,873.59 | 239,327.38 |
| Other |  | 39,363,456.18 | 1,243,289.63 | 3,185,860.17 |
| pt. of Revenue |  | Page 785 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 34 | 50,068,568.32 | 1,397,712.03 | 4,739,283.86 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3581 Automatic Vending Machines | 2,447.50 | 38,553.46 | 41,000.96 |
| Other | 9,331,416.48 | 138,867.96 | 4,380,969.61 |
| Total for MAJOR GROUP 35 | 9,333,863.98 | 177,421.42 | 4,421,970.57 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipment |  |  |  |
| Other | 1,634,877.03 | 261,084.07 | 777,473.69 |
| Total for MAJOR GROUP 36 | 1,634,877.03 | 261,084.07 | 777,473.69 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3714 Motor Vehicle Parts \& Accessories | 1,023,981.98 | 0.00 | 738,388.42 |
| Other | 23,103,375.31 | 4,537,497.14 | 4,561,130.30 |
| Total for MAJOR GROUP 37 | 24,127,357.29 | 4,537,497.14 | 5,299,518.72 |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| Other | 8,435,884.30 | 281,287.42 | 418,979.05 |
| Total for MAJOR GROUP 38 | 8,435,884.30 | 281,287.42 | 418,979.05 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3911 Jewelry, Precious Metal | 2,251,739.04 | 27,908.55 | 60,185.44 |
| 3993 Signs \& Advertising Specialties | 1,208,956.36 | 2,008.80 | 878,042.82 |
| 3999 Manufacturing Industries, NEC | 341,102.68 | 3,799.81 | 260,782.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | 3,801,798.08 | 33,717.16 | 1,199,010.73 |
| Total for DIVISION D | 329,028,166.66 | 18,560,124.70 | 63,402,409.40 |

## DIVISION: E Transportation \& Public Utilities MAJOR GROUP: 40 Railroad Transportation

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| 4111 Local \& Suburban Transit | 925,847.86 | 0.00 | 650,190.64 |
| 4119 Local Passenger Transportation, NEC | 2,920,508.76 | 9,180.96 | 2,485,659.08 |
| 4121 Taxicabs | 345,049.19 | 248.00 | 276,413.92 |
| Total for MAJOR GROUP 41 | 4,191,405.81 | 9,428.96 | 3,412,263.64 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 43,003,000.76 | 486,136.34 | 10,499,442.92 |
| 4213 Trucking, Except Local | 50,074.34 | 19,344.50 | 42,409.04 |
| 4214 Local Trucking With Storage | 2,505,361.02 | 417.95 | 401,756.78 |
| 4215 Courier Services, Except by Air | 19,544.52 | 26,019.48 | 27,304.00 |
| 4225 General Warehousing \& Storage | 5,146,523.01 | 8,969.66 | 1,694,992.60 |
| 4226 Special Warehousing \& Storage, NEC | 723,997.13 | 0.00 | 18,497.99 |
| Total for MAJOR GROUP 42 | 51,448,500.78 | 540,887.93 | 12,684,403.33 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other | 2,712,130.42 | 0.00 | 2,260,923.37 |
| Total for MAJOR GROUP 44 | 2,712,130.42 | 0.00 | 2,260,923.37 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| 4522 Air Transportation, Nonscheduled | 98,842,973.62 | 1,648,839.44 | 4,239,838.59 |
| 4581 Airports, Flying Fields, \& Services | 456,573.44 | 11,125.85 | 109,156.09 |
| Other | 316,699.50 | 242,776.40 | 559,475.90 |
| Total for MAJOR GROUP 45 | 99,616,246.56 | 1,902,741.69 | 4,908,470.58 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| 4725 Tour Operators | 1,684,053.09 | 29,550.28 | 514,456.57 |
| Other | 702,886.25 | 8,262.10 | 304,643.26 |
| Total for MAJOR GROUP 47 | 2,386,939.34 | 37,812.38 | 819,099.83 |
| pt. of Revenue | Page 786 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 31,536,998.48 | 1,004,449.77 | 21,435,193.29 |
| 4832 Radio Broadcasting Stations | 2,443.88 | 106.67 | 2,550.55 |
| 4833 Television Broadcasting Stations | 0.00 | 712,363.40 | 712,363.40 |
| 4841 Cable \& Other Pay TV Services | 21,094,094.63 | 3,965,105.60 | 24,950,984.24 |
| 4899 Communications Services, NEC | 5,609,051.57 | 5,892.44 | 5,560,188.18 |
| Total for MAJOR GROUP 48 | 58,242,588.55 | 5,687,917.88 | 52,661,279.66 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4953 Refuse Systems | 26,935.15 | 141.04 | 13,063.89 |
| 4959 Sanitary Services, NEC | 907,871.72 | 0.00 | 720,092.79 |
| Other | 204,623,463.92 | 3,506,627.75 | 183,216,329.60 |
| Total for MAJOR GROUP 49 | 205,558,270.78 | 3,506,768.80 | 183,949,486.28 |
| Total for DIVISION E | 424,156,082.24 | 15,971,798.73 | 264,982,167.78 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5012 Automobiles \& Other Motor Vehicles | 1,225,022.97 | 0.00 | 531,869.97 |
| 5013 Motor Vehicle Supplies \& New Parts | 31,206,503.00 | 78,567.37 | 7,717,299.68 |
| 5015 Motor Vehicle Parts, Used | 2,289,916.08 | 14,313.34 | 972,721.59 |
| 5031 Lumber, Plywood, \& Millwork | 22,996,973.02 | 417,914.36 | 6,156,955.14 |
| 5032 Brick, Stone, \& Related Materials | 10,917,457.92 | 22,530.44 | 9,224,200.01 |
| 5033 Roofing, Siding, \& Insulation | 8,716,837.34 | 1,027.72 | 8,356,808.28 |
| 5047 Medical \& Hospital Equipment | 6,877,769.61 | 15,566.61 | 436,994.23 |
| 5063 Electrical Apparatus \& Equipment | 45,460,501.03 | 130,911.75 | 34,187,566.59 |
| 5074 Plumbing \& Hydronic Heating Supplies | 70,712,834.06 | 649,118.50 | 50,459,415.64 |
| 5075 Warm Air Heating \& Air-Conditioning | 34,717,499.35 | 173,513.35 | 27,384,012.15 |
| 5084 Industrial Machinery \& Equipment | 43,250,024.43 | 133,094.98 | 4,556,448.28 |
| 5085 Industrial Supplies | 8,157,640.80 | 551,931.63 | 3,869,240.78 |
| 5087 Service Establishment Equipment | 815,279.39 | 0.00 | 483,436.84 |
| 5091 Sporting \& Recreational Goods | 28,290,358.24 | 3,624.54 | 556,484.63 |
| 5093 Scrap \& Waste Materials | 649,880.30 | 2,915.24 | 243,018.22 |
| 5094 Jewelry \& Precious Stones | 459,784.94 | 0.00 | 98,379.34 |
| Other | 34,294,187.26 | 245,095.09 | 27,685,745.13 |
| Total for MAJOR GROUP 50 | 351,038,469.75 | 2,440,124.93 | 182,920,596.50 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5113 Industrial \& Personal Service Paper | 11,517,584.63 | 2,133.82 | 76,105.25 |
| 5122 Drugs, Proprietaries, \& Sundries | 2,871,038.65 | 50,606.62 | 2,380,740.69 |
| 5136 Men's \& Boys' Clothing | 2,013,626.53 | 0.00 | 1,984,078.53 |
| 5137 Women's \& Children's Clothing | 40,192.40 | 0.00 | 40,157.81 |
| 5141 Groceries, General Line | 16,728,373.81 | 990.92 | 1,259,248.35 |
| 5145 Confectionery | 55,171,276.51 | 83,662.56 | 3,231,347.08 |
| 5149 Groceries \& Related Products, NEC | 3,159,953.09 | 0.00 | 993,687.38 |
| 5181 Beer \& Ale | 71,689,804.45 | 431,896.65 | 670,463.34 |
| 5191 Farm Supplies | 14,856,073.16 | 36,992.85 | 1,160,112.26 |
| 5192 Books, Periodicals, \& Newspapers | 509,889.41 | 0.00 | 11,470.15 |
| 5199 Nondurable Goods, NEC | 5,252,195.10 | 15,792.79 | 231,234.52 |
| Other | 73,203,767.89 | 421,119.73 | 18,610,827.41 |
| Total for MAJOR GROUP 51 | 257,013,775.63 | 1,043,195.94 | 30,649,472.77 |
| Total for DIVISION F | 608,052,245.39 | 3,483,320.87 | 213,570,069.27 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials
5231 Paint, Glass, \& Wallpaper Stores
5251 Hardware Stores
5261 Retail Nurseries \& Garden Stores

| $535,867,266.86$ | $5,753,499.07$ | $301,342,877.15$ |
| ---: | ---: | ---: |
| $21,505,860.68$ | $533,802.18$ | $13,532,003.76$ |
| $25,073,771.96$ | $160,915.49$ | $18,865,098.32$ |
| $8,210,941.23$ | $58,956.90$ | $7,721,095.62$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5271 Mobile Home Dealers | 5,463,046.81 | 0.00 | 2,190.57 |
| Total for MAJOR GROUP 52 | 596,120,887.54 | 6,507,173.65 | 341,463,265.42 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 594,701,457.39 | 3,703,415.75 | 516,360,822.53 |
| 5331 Variety Stores | 16,717,865.89 | 113,694.39 | 15,350,084.49 |
| 5399 Misc. General Merchandise Stores | 54,141,436.87 | 342,540.87 | 51,721,822.70 |
| Total for MAJOR GROUP 53 | 665,560,760.15 | 4,159,651.01 | 583,432,729.72 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 321,688,366.10 | 1,270,120.49 | 182,138,315.55 |
| 5421 Meat \& Fish Markets | 8,317,873.78 | 7,914.65 | 6,292,655.67 |
| 5431 Fruit \& Vegetable Markets | 97,081.81 | 3,156.75 | 96,510.19 |
| 5441 Candy, Nut, \& Confectionery Stores | 14,533,134.92 | 6,107.21 | 783,899.18 |
| 5461 Retail Bakeries | 3,407,934.52 | 6,552.28 | 2,605,667.72 |
| 5499 Misc. Food Stores | 9,771,421.09 | 221,548.09 | 8,169,622.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 357,872,173.45 | 1,515,399.47 | 200,108,713.89 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 581,152,150.49 | 1,800,168.67 | 48,466,852.92 |
| 5521 Used Car Dealers | 111,943,075.05 | 212,475.32 | 4,402,509.08 |
| 5531 Auto \& Home Supply Stores | 96,412,956.80 | 483,563.38 | 56,667,592.78 |
| 5541 Gasoline Service Stations | 179,186,622.41 | 77,963.78 | 55,751,782.62 |
| 5561 Recreational Vehicle Dealers | 2,597,434.16 | 50,004.40 | 2,073,629.12 |
| 5571 Motorcycle Dealers | 88,740,411.96 | 199,552.94 | 16,395,043.98 |
| 5599 Automotive Dealers, NEC | 35,294,929.61 | 32,405.98 | 5,636,480.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,109,337,356.90 | 2,856,134.47 | 190,966,486.31 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 4,748,007.59 | 15,953.80 | 4,536,151.55 |
| 5621 Women's Clothing Stores | 5,017,167.59 | 15,453.67 | 4,955,775.36 |
| 5632 Women's Accessory \& Specialty Stores | 7,106,506.22 | 47,530.36 | 7,012,411.49 |
| 5641 Children's \& Infants' Wear Stores | 2,530,365.41 | 134.46 | 2,395,354.83 |
| 5651 Family Clothing Stores | 37,240,557.28 | 320,540.92 | 37,364,658.98 |
| 5661 Shoe Stores | 17,131,272.86 | 204,261.52 | 17,028,131.85 |
| 5699 Misc. Apparel \& Accessory Stores | 4,321,144.33 | 4,233.61 | 4,295,392.91 |
| Total for MAJOR GROUP 56 | 78,095,021.28 | 608,108.36 | 77,587,876.97 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 32,018,380.87 | 51,123.94 | 30,510,708.88 |
| 5713 Floor Covering Stores | 27,237,997.27 | 79,856.53 | 19,393,724.28 |
| 5714 Drapery \& Upholstery Stores | 1,801,290.25 | 0.00 | 1,267,331.02 |
| 5719 Misc. Homefurnishings Stores | 8,573,745.05 | 11,212.86 | 8,417,558.00 |
| 5722 Household Appliance Stores | 19,947,946.07 | 259,903.71 | 17,860,898.67 |
| 5731 Radio, TV, \& Electronic Stores | 35,001,185.32 | 239,459.15 | 29,353,518.71 |
| 5734 Computer \& Software Stores | 4,750,932.18 | 10,183.29 | 3,214,880.21 |
| 5736 Musical Instrument Stores | 5,852,195.32 | 980.00 | 3,856,212.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 135,189,295.44 | 652,719.47 | 113,880,454.96 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 325,484,836.42 | 3,587,233.09 | 313,213,641.14 |
| 5813 Drinking Places | 33,893,051.46 | 219,749.69 | 24,318,615.10 |
| Total for MAJOR GROUP 58 | 359,377,887.88 | 3,806,982.78 | 337,532,256.24 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 90,022,192.59 | 131,560.93 | 19,711,058.86 |
| 5921 Liquor Stores | 19,492,773.60 | 2,100.00 | 19,336,765.61 |
| 5932 Used Merchandise Stores | 21,093,870.48 | 8,308.96 | 12,112,398.46 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5941 Sporting Goods \& Bicycle Shops | 112,069,751.59 | 777,242.66 | 87,899,425.63 |
| 5942 Book Stores | 4,485,046.55 | 192,027.45 | 4,418,117.18 |
| 5943 Stationery Stores | 46,009,141.45 | 27,002.18 | 7,844,560.48 |
| 5944 Jewelry Stores | 38,030,969.76 | 860,170.06 | 14,295,832.86 |
| 5945 Hobby, Toy, \& Game Shops | 21,060,234.46 | 306,429.66 | 15,236,111.15 |
| 5947 Gift, Novelty, \& Souvenir Shops | 13,157,102.99 | 156,730.95 | 8,593,513.98 |
| 5948 Luggage \& Leather Goods Stores | 949,482.17 | 0.00 | 662,395.09 |
| 5949 Sewing, Needlework, \& Piece Goods | 2,197,106.96 | 1,836.85 | 2,127,607.60 |
| 5961 Catalog \& Mail-Order Houses | 43,553,700.58 | 547,458.88 | 25,025,434.58 |
| 5962 Merchandising Machine Operators | 9,390,584.13 | 68,368.37 | 4,163,258.12 |
| 5963 Direct Selling Establishments | 2,290,284.43 | 172,656.78 | 1,877,440.82 |
| 5992 Florists | 2,936,728.43 | 716.00 | 2,800,060.43 |
| 5993 Tobacco Stores \& Stands | 10,545,810.78 | 66,987.92 | 10,590,594.59 |
| 5995 Optical Goods Stores | 2,350,441.45 | 11,532.28 | 23,971.09 |
| 5999 Misc. Retail Stores, NEC | 240,780,888.31 | 3,486,648.32 | 157,180,703.82 |
| Other | 4,210,470.75 | 619.59 | 1,588,281.89 |
| Total for MAJOR GROUP 59 | 684,626,581.46 | 6,818,397.85 | 395,487,532.24 |
| Total for DIVISION G | 3,986,179,964.10 | 26,924,567.07 | 2,240,459,315.75 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6011 Federal Reserve Banks | 103,715.96 | 49,469.87 | 153,185.83 |
| 6061 Federal Credit Unions | 765.90 | 0.00 | 765.90 |
| Other | 69,232.22 | 3,561.59 | 3,561.59 |
| Total for MAJOR GROUP 60 | 173,714.08 | 53,031.46 | 157,513.32 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | 2,136,558.18 | 159,222.67 | 1,477,062.01 |
| Total for MAJOR GROUP 61 | 2,136,558.18 | 159,222.67 | 1,477,062.01 |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| 6282 Investment Advice | 1,791,043.54 | 76,182.49 | 1,411,532.95 |
| Other | 127,338.51 | 20,579.17 | 20,579.17 |
| Total for MAJOR GROUP 62 | 1,918,382.05 | 96,761.66 | 1,432,112.12 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 8,681,252.61 | 6,504,935.97 | 7,050,541.87 |
| Total for MAJOR GROUP 64 | 8,681,252.61 | 6,504,935.97 | 7,050,541.87 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6512 Nonresidential Building Operators | 252,367.00 | 0.00 | 252,367.00 |
| 6513 Apartment Building Operators | 497,973.43 | 30,392.36 | 295,083.85 |
| 6519 Real Property Lessors, NEC | 54,796.17 | 0.00 | 0.00 |
| 6531 Real Estate Agents \& Managers | 61,523,807.40 | 314,277.74 | 58,645,681.76 |
| 6541 Title Abstract Offices | 4,046,404.07 | 26,117.60 | 4,070,121.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 66,768,133.23 | 370,787.70 | 63,531,986.77 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| 6719 Holding Companies, NEC | 0.00 | 2,800.00 | 2,800.00 |
| Other | 26,077,980.75 | 286,924.85 | 551,210.96 |
| Total for MAJOR GROUP 67 | 26,077,980.75 | 289,724.85 | 554,010.96 |
| Total for DIVISION H | 105,756,020.90 | 7,474,464.30 | 74,203,227.05 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 120,836,249.29 | 1,859,978.97 | 112,239,793.84 |
| 7021 Rooming \& Boarding Houses | 308,985.72 | 0.00 | 5,758.53 |
| 7032 Sporting \& Recreational Camps | 36,700.43 | 0.00 | 36,700.43 |
| 7033 Trailer Parks \& Campsites | 12,455,932.83 | 171,719.65 | 10,843,030.94 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7041 Membership Basis Organization Hotels | 38,219.98 | 0.00 | 0.00 |
| Total for MAJOR GROUP 70 | 133,676,088.25 | 2,031,698.62 | 123,125,283.74 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7215 Coin-Operated Laundries \& Cleaning | 2,329,312.52 | 899.49 | 1,331,412.92 |
| 7216 Dry-cleaning Plants, Except Rug | 684,856.24 | 0.00 | 672,220.91 |
| 7217 Carpet \& Upholstery Cleaning | 4,145,088.28 | 0.00 | 3,691,354.21 |
| 7219 Laundry \& Garment Services, NEC | 32,359.54 | 1,170.00 | 27,033.54 |
| 7221 Photographic Studios, Portrait | 2,886,100.59 | 298.63 | 2,679,314.74 |
| 7231 Beauty Shops | 27,190,369.56 | 278,503.17 | 27,008,970.27 |
| 7241 Barber Shops | 1,935,660.12 | 1,371.97 | 1,670,994.59 |
| 7251 Shoe Repair \& Shoeshine Parlors | 194,152.68 | 185.00 | 191,944.58 |
| 7261 Funeral Service \& Crematories | 5,843,357.23 | 16,715.42 | 4,910,599.95 |
| 7291 Tax Return Preparation Services | 2,717,077.37 | 0.00 | 2,653,770.81 |
| 7299 Misc. Personal Services, NEC | 16,299,702.13 | 187,391.81 | 14,333,424.76 |
| Total for MAJOR GROUP 72 | 64,258,036.26 | 486,535.49 | 59,171,041.28 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 8,707,010.98 | 28,209.16 | 2,498,374.23 |
| 7312 Outdoor Advertising Services | 1,839,825.65 | 563,404.31 | 832,294.96 |
| 7319 Advertising, NEC | 158,118.14 | 0.00 | 136,917.14 |
| 7335 Commercial Photography | 950,506.38 | 3,015.93 | 923,308.54 |
| 7336 Commercial Art \& Graphic Design | 1,215,435.35 | 2,585.37 | 632,123.40 |
| 7338 Secretarial \& Court Reporting | 593,991.03 | 0.00 | 304,534.89 |
| 7342 Disinfecting \& Pest Control Services | 2,268,185.00 | 45,876.38 | 2,116,365.22 |
| 7349 Building Maintenance Services, NEC | 28,268,959.01 | 716,840.55 | 21,070,088.27 |
| 7353 Heavy Construction Equipment Rental | 1,137,852.06 | 1,990.20 | 732,274.29 |
| 7359 Equipment Rental \& Leasing, NEC | 12,310,776.49 | 1,396,833.10 | 12,006,940.11 |
| 7363 Help Supply Services | 3,342,168.45 | 134,380.47 | 1,807,021.36 |
| 7371 Computer Programming Services | 1,151,080.13 | 13,099.22 | 829,217.82 |
| 7372 Prepackaged Software | 10,070,986.79 | 89,892.61 | 7,221,233.18 |
| 7373 Computer Integrated Systems Design | 43,430.64 | 0.00 | 43,224.72 |
| 7374 Data Processing \& Preparation | 438,639.34 | 5,270.46 | 414,194.35 |
| 7378 Computer Maintenance \& Repair | 476,231.31 | 201.24 | 414,905.10 |
| 7379 Computer Related Services, NEC | 7,975,964.63 | 81,755.11 | 1,877,152.01 |
| 7381 Detective \& Armored Car Services | 1,711,132.80 | 21,573.29 | 1,299,945.93 |
| 7382 Security Systems Services | 3,810,615.06 | 63,917.46 | 1,922,957.01 |
| 7383 News Syndicates | 172,000.53 | 3,000.00 | 103,801.98 |
| 7384 Photofinishing Laboratories | 46,418.38 | 2,027.00 | 39,737.95 |
| 7389 Business Services, NEC | 31,612,955.67 | 909,258.41 | 11,233,565.23 |
| Other | 18,860,817.92 | 14,210.60 | 8,849,553.98 |
| Total for MAJOR GROUP 73 | 137,163,101.75 | 4,097,340.87 | 77,309,731.67 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 31,030,715.99 | 241,404.18 | 30,467,519.16 |
| 7519 Utility Trailer Rental | 3,383,266.47 | 50,506.07 | 3,403,438.29 |
| 7521 Automobile Parking | 21,741.00 | 0.00 | 21,741.00 |
| 7532 Top \& Body Repair \& Paint Shops | 28,603,246.97 | 34,195.49 | 24,187,347.75 |
| 7534 Tire Retreading \& Repair Shops | 4,908,451.30 | 23,620.00 | 4,678,239.71 |
| 7536 Automotive Glass Replacement Shops | 7,656,968.87 | 55,246.46 | 4,101,588.76 |
| 7537 Automotive Transmission Repair Shops | 4,078,186.37 | 33,471.66 | 3,431,432.32 |
| 7538 General Automotive Repair Shops | 60,347,045.48 | 744,698.93 | 36,491,019.69 |
| 7539 Automotive Repair Shops, NEC | 18,475,939.93 | 152,726.78 | 15,109,679.59 |
| 7542 Carwashes | 12,029,009.31 | 94,390.91 | 8,504,858.72 |
| 7549 Automotive Services, NEC | 17,975,728.23 | 47,220.61 | 14,402,452.72 |
| Other | 818,487.28 | 23,951.42 | 465,845.59 |
| Total for MAJOR GROUP 75 | 189,328,787.20 | 1,501,432.50 | 145,265,163.30 |

MAJOR GROUP: 76 Misc. Repair Services


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 3,138,405.13 | 2,659.49 | 96,983.18 |
| 8641 Civic \& Social Associations | 339,344.42 | 22,901.57 | 158,527.63 |
| 8661 Religious Organizations | 348,907.19 | 225,684.18 | 574,591.37 |
| 8699 Membership Organizations, NEC | 4,316,174.06 | 213,337.46 | 697,689.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 8,365,361.65 | 470,882.70 | 1,756,622.46 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 123,609,175.31 | 3,015,239.91 | 16,850,562.34 |
| 8712 Architectural Services | 22,123,741.14 | 63,038.21 | 4,444,110.45 |
| 8713 Surveying Services | 3,095,758.70 | 2,509.82 | 2,096,970.38 |
| 8721 Accounting, Auditing, \& Bookkeeping | 48,631,909.49 | 858,324.27 | 30,158,871.59 |
| 8731 Commercial Physical Research | 317,243.59 | 363,771.15 | 474,745.58 |
| 8733 Noncommercial Research Organizations | 2,017,028.89 | 1,396.20 | 70,367.44 |
| 8734 Testing Laboratories | 3,462,069.86 | 70,156.28 | 2,425,847.76 |
| 8741 Management Services | 2,887,177.55 | 17,917,354.50 | 19,246,163.04 |
| 8742 Management Consulting Services | 8,661,254.18 | 1,218,900.83 | 7,516,884.47 |
| 8744 Facilities Support Services | 1,997,447.81 | 1,795.00 | 1,437,762.77 |
| 8748 Business Consulting, NEC | 11,647,351.68 | 124,679.46 | 5,832,045.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 228,477,658.20 | 23,637,165.63 | 90,581,831.07 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 357,060.85 | 0.00 | 274,322.26 |
| Total for MAJOR GROUP 88 | 357,060.85 | 0.00 | 274,322.26 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 15,091,737.21 | 38,498.18 | 6,258,454.61 |
| Total for MAJOR GROUP 89 | 15,091,737.21 | 38,498.18 | 6,258,454.61 |
| Total for DIVISION I | 3,784,958,789.70 | 46,151,187.69 | 674,212,743.44 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| MAJOR GROUP: 94 Administration of Human Resources |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 94 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Rapid City | 9,355,119,436.80 | 121,217,141.64 | 3,618,112,702.36 |
|  | ************************************* | ************** CITY | CAP | ****************** | * |
|  | pid City |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 64,478,470.55 | 415,732.94 | 48,900,364.10 |
| B | Mining |  | 40,574,667.68 | 2,054,661.73 | 27,891,721.12 |
| C | Construction |  | 11,866,383.99 | 181,283.61 | 10,458,299.15 |
| D | Manufacturing |  | 329,028,166.66 | 18,560,124.70 | 63,402,409.40 |
| E | Transportation \& Public Utilities |  | 424,156,082.24 | 15,971,798.73 | 264,982,167.78 |
| F | Wholesale Trade |  | 608,052,245.39 | 3,483,320.87 | 213,570,069.27 |
| G | Retail Trade |  | 3,986,179,964.10 | 26,924,567.07 | 2,240,459,315.75 |
| H | Finance, Insurance, \& Real Estate |  | 105,756,020.90 | 7,474,464.30 | 74,203,227.05 |
| I | Services |  | 3,784,939,024.87 | 46,149,961.15 | 674,191,752.07 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Rapid City | 9,355,099,671.97 | 121,215,915.10 | 3,618,091,710.99 |

## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Raymond |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | 60,581.70 | 488,341.93 | 488,743.23 |

DIVISION: D Manufacturing
MAJOR GROUP: 39 Misc. Manufacturing Industries

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| VISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G |  | 0.91 | 3.14 |




## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Redfield |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 146,719.89 | 3,051.32 | 134,731.47 |
| Other | 3,122,055.01 | 2,066.05 | 2,069,342.99 |
| Total for MAJOR GROUP 7 | 3,268,774.90 | 5,117.37 | 2,204,074.46 |
| Total for DIVISION A | 3,374,899.90 | 5,117.37 | 2,204,549.46 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 84,830.26 | 0.97 | 21,901.12 |
| Total for MAJOR GROUP 27 | 84,830.26 | 0.97 | 21,901.12 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 18,312.34 | 10,981,200.21 | 10,993,184.15 |
| Total for MAJOR GROUP 28 | 18,312.34 | 10,981,200.21 | 10,993,184.15 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 752,139.43 | 229.26 | 733,194.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | 759,826.64 | 233.77 | 736,692.25 |
| MAJOR GROUP: 34 Fabricated Metal Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 921,349.02 | 10,982,023.90 | 11,765,115.43 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 884,669.46 | 132,884.09 | 1,011,439.00 |
|  | Total for MAJOR GROUP 48 | 884,669.46 | 132,884.09 | 1,011,439.00 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,753,509.25 | 132,917.72 | 1,586,460.69 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5032 Brick, Stone, \& Related Materials

| $1,182,023.41$ | 0.00 | $957,234.17$ |
| ---: | ---: | ---: |
| $668,641.42$ | 373.58 | $508,293.19$ |
| $2,521,376.65$ | $12,140.73$ | $950,295.06$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 4,372,041.48 | 12,514.31 | 2,415,822.42 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 21,175,838.28 | 93,048.65 | 242,983.26 |
| Other | 189,896.66 | 992.40 | 58,477.20 |
| Total for MAJOR GROUP 51 | 21,365,734.94 | 94,041.05 | 301,460.46 |
| Total for DIVISION F | 25,737,776.43 | 106,555.36 | 2,717,282.88 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,244,484.13 | 568.36 | 1,196,159.35 |
| Other | 2,428,886.37 | 150.58 | 2,272,035.34 |
| Total for MAJOR GROUP 52 | 3,673,370.50 | 718.94 | 3,468,194.69 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 183,841.76 | 1,219.99 | 162,741.14 |
| 5399 Misc. General Merchandise Stores | 2,495,736.13 | 5.94 | 2,471,384.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 5,755,969.46 | 27,268.06 | 5,385,203.19 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 7,369,269.22 | 2,108.96 | 6,000,426.26 |
| 5461 Retail Bakeries | 43,809.46 | 622.81 | 44,432.27 |
| Other | 148,148.98 | 0.00 | 147,884.97 |
| Total for MAJOR GROUP 54 | 7,561,227.66 | 2,731.77 | 6,192,743.50 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 891,398.10 | 430.71 | 600,581.21 |
| 5541 Gasoline Service Stations | 18,420,293.84 | 71,404.65 | 4,356,236.58 |
| Other | 7,140,371.36 | 37,756.08 | 818,639.79 |
| Total for MAJOR GROUP 55 | 26,452,063.30 | 109,591.43 | 5,775,457.58 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 2,058.49 | 0.37 | 2,058.86 |
| 5621 Women's Clothing Stores | 17,750.35 | 102.57 | 17,798.92 |
| 5661 Shoe Stores | 4,668.53 | 33.43 | 4,694.56 |
| Other | 9,687.60 | 7.21 | 9,693.28 |
| Total for MAJOR GROUP 56 | 34,164.97 | 143.57 | 34,245.62 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 430,248.24 | 2,037.92 | 353,635.73 |
| 5719 Misc. Homefurnishings Stores | 3,235.42 | 0.79 | 3,227.50 |
| 5731 Radio, TV, \& Electronic Stores | 10,820.55 | 36.90 | 10,770.50 |
| Other | 898,172.78 | 20,449.08 | 785,040.81 |
| Total for MAJOR GROUP 57 | 1,342,476.98 | 22,524.71 | 1,152,674.54 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 4,167,118.55 | 6,195.39 | 3,695,838.70 |
| 5813 Drinking Places | 1,099,463.26 | 0.00 | 987,819.48 |
| Total for MAJOR GROUP 58 | 5,266,581.81 | 6,195.39 | 4,683,658.18 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 153,105.85 | 0.00 | 153,105.85 |
| 5941 Sporting Goods \& Bicycle Shops | 735,839.01 | 20,499.83 | 746,685.79 |
| 5945 Hobby, Toy, \& Game Shops | 66,995.30 | 53.87 | 58,484.02 |
| 5947 Gift, Novelty, \& Souvenir Shops | 14,269.06 | 0.36 | 14,252.49 |
| 5999 Misc. Retail Stores, NEC | 1,064,696.28 | 600.82 | 737,441.21 |
| Other | 9,100,390.57 | 29,016.77 | 2,106,847.19 |
| Total for MAJOR GROUP 59 | 11,135,296.07 | 50,171.64 | 3,816,816.55 |
| Total for DIVISION G | 61,221,150.76 | 219,345.52 | 30,508,993.85 |
| ept. of Revenue | Page 797 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 6,354,200.79 | 0.00 | 2,826,141.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 6,726,282.17 | 1,927.12 | 3,056,783.72 |
| Total for DIVISION H | 6,726,282.17 | 1,927.12 | 3,056,783.72 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 712,461.69 | 0.00 | 699,574.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 728,801.69 | 0.00 | 711,374.43 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 31,119.44 | 0.00 | 31,119.44 |
| 7231 Beauty Shops | 236,430.63 | 14.96 | 236,145.59 |
| 7299 Misc. Personal Services, NEC | 43,938.39 | 25.92 | 42,267.85 |
| Other | 988,897.77 | 0.00 | 837,863.36 |
| Total for MAJOR GROUP 72 | 1,300,386.23 | 40.88 | 1,147,396.24 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 55,823.78 | 215.56 | 52,909.55 |
| 7359 Equipment Rental \& Leasing, NEC | 70,379.71 | 75.77 | 69,198.43 |
| Other | 1,174,809.70 | 1,263.37 | 576,720.84 |
| Total for MAJOR GROUP 73 | 1,301,013.19 | 1,554.70 | 698,828.82 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 379,301.21 | 480.81 | 374,556.08 |
| Other | 1,449,004.11 | 3,266.02 | 1,414,850.40 |
| Total for MAJOR GROUP 75 | 1,828,305.32 | 3,746.83 | 1,789,406.48 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,354,178.01 | 8,891.82 | 182,871.47 |
| Other | 1,132,373.12 | 12,162.62 | 541,529.91 |
| Total for MAJOR GROUP 76 | 2,486,551.13 | 21,054.44 | 724,401.38 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | -5,338.79 | 6,605.00 | 1,266.21 |
| Other | 526,444.81 | 604.23 | 526,128.36 |
| Total for MAJOR GROUP 79 | 521,106.02 | 7,209.23 | 527,394.57 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 235,036.66 | 168,207.16 | 266,878.75 |
| Total for MAJOR GROUP 80 | 235,036.66 | 168,207.16 | 266,878.75 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 6,101.73 | 6,101.73 |
| Total for MAJOR GROUP 86 | 0.00 | 6,101.73 | 6,101.73 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 63,975.62 | 257.61 | 52,340.95 |
| Dept. of Revenue | Page 798 |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Other |  | N/A | N/A | N/A |
|  | Total for | MAJOR GROUP 87 | 1,357,906.17 | 88,742.02 | 1,312,574.52 |
|  | AJOR GROUP: 89 Services, NEC Other |  | N/A | N/A | N/A |
|  | Total for | MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 10,789,798.76 | 300,433.29 | 8,127,196.08 |
|  |  | Total for Redfield | 110,524,766.29 | 11,748,320.28 | 59,966,382.11 |
|  | ****************** | CIT | AP |  | **** |
|  | edfield |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 3,374,899.90 | 5,117.37 | 2,204,549.46 |
| D | Manufacturing |  | 921,349.02 | 10,982,023.90 | 11,765,115.43 |
| E | Transportation \& Public Utilities |  | 1,753,509.25 | 132,917.72 | 1,586,460.69 |
| F | Wholesale Trade |  | 25,737,776.43 | 106,555.36 | 2,717,282.88 |
| G | Retail Trade |  | 61,221,150.76 | 219,345.52 | 30,508,993.85 |
| H | Finance, Insurance, \& Real Estate |  | 6,726,282.17 | 1,927.12 | 3,056,783.72 |
| 1 | Services |  | 10,789,798.76 | 300,433.29 | 8,127,196.08 |
|  |  | Total for Redfield | 110,524,766.29 | 11,748,320.28 | 59,966,382.11 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Redig |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Redig | N/A | N/A | N/A |
|  |  |  |  |  |
| Redig |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Redig | N/A | N/A | N/A |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ree Heights |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP:Other | 52 Building Materials \& Garden Supplies |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
|  | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 520,184.21 | 0.00 | 21,035.38 |
| Other |  | 98,676.89 | 0.00 | 83,296.79 |
|  | Total for MAJOR GROUP 59 | 618,861.10 | 0.00 | 104,332.17 |
|  | Total for DIVISION G | 791,409.08 | 0.00 | 276,838.15 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | 251,191.52 | 0.00 | 231,911.05 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Reliance |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 2 Agricultural Production - Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | 75,378.36 | 6.41 | 41,210.49 |
|  | Total for MAJOR GROUP 7 | 75,378.36 | 6.41 | 41,210.49 |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 87,653.36 | 6.41 | 53,485.49 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 11,429.11 | 32,128.73 | 42,902.89 |
|  | Total for MAJOR GROUP 50 | 11,429.11 | 32,128.73 | 42,902.89 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 1,824,344.45 | 7,005.78 | 29,292.79 |
|  | Total for MAJOR GROUP 51 | 1,824,344.45 | 7,005.78 | 29,292.79 |
|  | Total for DIVISION F | 1,835,773.56 | 39,134.51 | 72,195.68 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,305.13 | 9.52 | 1,255.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,305.13 | 9.52 | 1,255.70 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,947.16 | 63.08 | 10,526.14 |
| Other | 1,283,669.22 | 11,262.71 | 1,221,169.07 |
| Total for MAJOR GROUP 53 | 1,295,616.37 | 11,325.79 | 1,231,695.21 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 2,973,450.33 | 210.24 | 650,863.11 |
| Total for MAJOR GROUP 55 | 2,973,450.33 | 210.24 | 650,863.11 |

MAJOR GROUP: 56 Apparel \& Accessory Stores

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5661 Shoe Stores |  | 1,514.09 | 2.73 | 1,516.80 |
| Other |  | 1,738.70 | 3.85 | 1,742.55 |
|  | Total for MAJOR GROUP 56 | 3,252.79 | 6.58 | 3,259.35 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores | 26,034.78 | 162.38 | 10,617.31 |
|  | Total for MAJOR GROUP 57 | 26,034.78 | 162.38 | 10,617.31 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, | , Souvenir Shops | 1,210.12 | 0.00 | 931.00 |
| 5999 Misc. Retail | Stores, NEC | 15,691.04 | 149.95 | 12,318.71 |
| Other |  | 3,345,966.93 | 1,048.79 | 144,983.26 |
|  | Total for MAJOR GROUP 59 | 3,362,868.09 | 1,198.74 | 158,232.97 |
|  | Total for DIVISION G | 8,038,826.40 | 12,933.38 | 2,431,921.14 |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 72 Personal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Aut | omotive Repair Shops | 379,172.04 | 0.00 | 299,755.09 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | 379,253.67 | 0.00 | 299,836.72 |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 620,045.07 | 1.84 | 531,100.77 |



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| Renner |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | 393,863.83 | 117.70 | 390,026.53 |
|  | Total for MAJOR GROUP 7 | 393,863.83 | 117.70 | 390,026.53 |
| MAJOR GROUP: Other | 8 Forestry |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 665,220.96 | 117.70 | 640,433.66 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |

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

| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 5.92 | 912.00 | 9.74 |

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

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

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

| Other | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places5813 Drinking Places |  |  |  |  |
|  |  | 2,438,635.91 | 13,704.29 | 2,336,215.76 |
|  | Total for MAJOR GROUP 58 | 2,438,635.91 | 13,704.29 | 2,336,215.76 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5963 Direct Selling Establishments |  | 115,209.00 | 0.00 | 115,209.00 |
|  |  | 25,533.55 | 56,900.00 | 78,631.05 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 559,109.31 | 15,216.41 | 559,220.24 |
| Total for MAJOR GROUP 59 | 699,851.86 | 72,116.41 | 753,060.29 |
| Total for DIVISION G | 9,034,999.57 | 114,429.54 | 7,455,085.95 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 165,976.66 | 0.00 | 165,976.66 |
| Other | 297,078.76 | 1,381.40 | 162,169.05 |
| Total for MAJOR GROUP 73 | 463,055.42 | 1,381.40 | 328,145.71 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 960,918.74 | 0.00 | 908,780.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 967,676.80 | 0.00 | 915,538.67 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 26,846.72 | 0.00 | 24,831.22 |
| Total for MAJOR GROUP 89 | 26,846.72 | 0.00 | 24,831.22 |
| Total for DIVISION I | 1,709,279.88 | 2,024.97 | 1,499,189.44 |

DIVISION: J Public Administration
MAJOR GROUP: 97 National Security \& Intl. Affairs Other

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 97 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Renner | 19,570,781.60 | 420,756.83 | 11,882,856.16 |
|  | *********************************** | ************** CITY | PP ************** | ************** | **************** |
|  | ner |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 665,220.96 | 117.70 | 640,433.66 |
| E | Transportation \& Public Utilities |  | 799,815.92 | 912.00 | 163,559.74 |
| G | Retail Trade |  | 9,034,999.57 | 114,429.54 | 7,455,085.95 |
| 1 | Services |  | 1,709,279.88 | 2,024.97 | 1,499,189.44 |
|  | Other |  | 7,361,465.27 | 303,272.62 | 2,124,587.37 |
|  |  | Total for Renner | 19,570,781.60 | 420,756.83 | 11,882,856.16 |

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

|  |  | Gross Sales Use Taxable |  | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Reva |  |  |  |  |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 1,697,250.09 | 12,091.43 | 683,448.69 |
| DIVISION: I Services |  |  |  |  |
| Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | 70,267.06 | 0.00 | 69,489.46 |
|  | Total for MAJOR GROUP 70 | 70,267.06 | 0.00 | 69,489.46 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | 183,967.73 | 0.00 | 167,076.13 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Revillo |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 2 Agricultural Production - Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 32$ Total for MAJOR GROUP 30Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 352,710.35 | 86.37 | 282,392.82 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 187,683.14 | 222.18 | 144,393.58 |
|  | Total for MAJOR GROUP 50 | 187,683.14 | 222.18 | 144,393.58 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 25,979,705.72 | 68,819.88 | 153,255.21 |
|  | Total for MAJOR GROUP 51 | 25,979,705.72 | 68,819.88 | 153,255.21 |
|  | Total for DIVISION F | 26,167,388.87 | 69,042.06 | 297,648.79 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | 96,800.72 | 965.16 | 67,453.34 |
|  | Total for MAJOR GROUP 52 | 96,800.72 | 965.16 | 67,453.34 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 9,252.49 | 45.77 | 8,299.92 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 9,522.53 | 45.77 | 8,565.92 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 3,881.72 | 6.74 | 3,888.26 |
|  | Total for MAJOR GROUP 56 | 3,881.72 | 6.74 | 3,888.26 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 3,515.09 | 1.37 | 3,333.01 |
|  | Total for MAJOR GROUP 57 | 3,515.09 | 1.37 | 3,333.01 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other |  |  |  |  |
|  |  | 93,403.05 | 0.00 | 93,403.05 |


|  |  | Gross Sales | Use Taxable0.00 | Taxable Sales$93,403.05$ |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | 93,403.05 |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 13,417.81 | 312.72 | 8,544.94 |
| Other |  | 76,191.56 | 1,080.83 | 47,925.78 |
|  | Total for MAJOR GROUP 59 | 89,609.37 | 1,393.55 | 56,470.72 |
|  | Total for DIVISION G | 1,084,094.57 | 14,869.46 | 356,523.31 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 48,936.39 | 306.95 | 47,624.60 |
|  | Total for MAJOR GROUP 72 | 48,936.39 | 306.95 | 47,624.60 |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | 111,964.85 | 470.43 | 79,223.00 |
|  | Total for MAJOR GROUP 73 | 111,964.85 | 470.43 | 79,223.00 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 2,057,210.25 | 70,580.80 | 669,752.83 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ridgeview |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 1,561,073.67 | 0.00 | 1,300,520.34 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
| Total for Ridgeview |  | 1,577,926.36 | 0.00 | 1,301,017.95 |
|  |  |  |  |  |
| Ridgeview |  |  |  |  |
| G Retail Trade |  | 1,561,073.67 | 0.00 | 1,300,520.34 |
| Other |  | 16,852.69 | 0.00 | 497.61 |
|  | Total for Ridgeview | 1,577,926.36 | 0.00 | 1,301,017.95 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Rockham |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Misc. Retal for MAJOR GROUP 57Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 28,854.50 | 0.00 | 28,854.50 |
|  | Total for MAJOR GROUP 59 | 28,854.50 | 0.00 | 28,854.50 |
|  | Total for DIVISION G | 31,763.91 | 0.00 | 31,763.91 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 70MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 92,523.00 | 0.00 | 92,523.00 |
| Total for Rockham |  | 145,586.91 | 0.00 | 124,286.91 |
| ************************************************************** CIT RECAP ********************************************************** |  |  |  |  |
| Rockham |  |  |  |  |
| G Retail Trade |  | 31,763.91 | 0.00 | 31,763.91 |
| Services |  | 92,523.00 | 0.00 | 92,523.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for Rockham | 145,586.91 | 0.00 | 124,286.91 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Roscoe |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 8 Forestry |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 35,627.37 | 83,207.73 | 118,835.10 |

DIVISION: D Manufacturing
MAJOR GROUP: 23 Apparel \& Other Textile Products
Other

| Total for MAJOR GROUP 23 |  |
| :---: | :---: |
| MAJOR GROUP: | 28 |
| Other |  |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $2,622.28$ | 0.72 | $1,878.00$ |
| $2,622.28$ | 0.72 | $1,878.00$ |
| $119,420.18$ | 6.91 | $115,571.10$ |
| $119,420.18$ | 6.91 | $115,571.10$ |

MAJOR GROUP: 37 Transportation Equipment
Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $122,123.71$ | 474.35 | $117,997.08$ |

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

MAJOR GROUP: 48 Communications Other

| $10,490.48$ | 3.73 | $7,186.72$ |
| ---: | ---: | ---: |
| $10,490.48$ | 3.73 | $7,186.72$ |
| $103,056.98$ | $18,642.42$ | $120,826.95$ |
| $103,056.98$ | $18,642.42$ | $120,826.95$ |
| $113,547.45$ | $18,646.16$ | $128,013.67$ |

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

| 5074 Plumbing \& Hydronic Heating SuppliesOther |  | 6,211.09 | 2.14 | 5,771.36 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | 377,398.09 | 859.53 | 217,908.95 |
|  | Total for MAJOR GROUP 50 | 383,609.18 | 861.67 | 223,680.31 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 19,624,495.65 | 51,307.98 | 158,297.60 |
|  | Total for MAJOR GROUP 51 | 19,624,495.65 | 51,307.98 | 158,297.60 |
|  | Total for DIVISION F | 20,008,104.84 | 52,169.65 | 381,977.91 |

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



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Rosebud |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 20,260,419.46 | 1,476.23 | 9,802,737.95 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 197,164.81 | 0.00 | 111,418.07 |
|  | Total for MAJOR GROUP 75 | 197,164.81 | 0.00 | 111,418.07 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 37,895.75 | 0.00 | 37,895.75 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | 37,895.75 | 0.00 | 37,895.75 |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 245,823.71 | 541.17 | 159,118.14 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Rosholt |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 16,748.08 | 151,000.00 | 155,918.08 |
| Total for MAJOR GROUP 7 | 16,748.08 | 151,000.00 | 155,918.08 |
| Total for DIVISION A | 16,748.08 | 151,000.00 | 155,918.08 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 91,568,096.78 | 1,943,383.11 | 2,397,027.69 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 4,298.21 | 246.71 | 4,544.81 |
| Total for MAJOR GROUP 48 | 4,298.21 | 246.71 | 4,544.81 |
| Total for DIVISION E | 148,964.02 | 246.71 | 31,056.41 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 35,784.81 | -2.67 | 28,217.15 |
| Other | 32,651.15 | 57.07 | 23,637.88 |
| Total for MAJOR GROUP 50 | 68,435.96 | 54.40 | 51,855.03 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 648,390.25 | 303.84 | 257,199.40 |
| Total for MAJOR GROUP 51 | 648,390.25 | 303.84 | 257,199.40 |
| Total for DIVISION F | 716,826.21 | 358.24 | 309,054.43 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 612,385.14 | 157.28 | 249,815.92 |




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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Roslyn |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 29,742.54 | 0.00 | 22,297.54 |

DIVISION: D Manufacturing
MAJOR GROUP: 30 Rubber \& Misc. Plastics Products

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 23,245.21 | 3,469.16 | 26,590.86 |
|  | Total for MAJOR GROUP 48 | 23,245.21 | 3,469.16 | 26,590.86 |
|  | Total for DIVISION E | 23,245.21 | 3,469.16 | 26,590.86 |

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

| Other | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 364,207.54 | 753.90 | 36,269.04 |
| Total for MAJOR GROUP 51 |  | 364,207.54 | 753.90 | 36,269.04 |
|  | Total for DIVISION F | 1,031,360.71 | 853.47 | 154,324.69 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 12,031.54 | 89.86 | 10,757.82 |
| Total for MAJOR GROUP 53 | 12,031.54 | 89.86 | 10,757.82 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 3,766,273.79 | 31,061.34 | 1,046,033.28 |
| Total for MAJOR GROUP 54 | 3,766,273.79 | 31,061.34 | 1,046,033.28 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 552.83 | 5.84 | 558.67 |
| Other | 378.56 | 0.77 | 379.33 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 931.39 | 6.61 | 938.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| Other |  | 51,266.52 | 336.81 | 18,923.09 |
|  | Total for MAJOR GROUP 57 | 51,266.52 | 336.81 | 18,923.09 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 184,541.35 | 0.00 | 183,479.04 |
|  | Total for MAJOR GROUP 58 | 184,541.35 | 0.00 | 183,479.04 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 22,656.52 | 101,985.93 | 126,783.13 |
| Other |  | 383,961.40 | 632.26 | 331,289.70 |
|  | Total for MAJOR GROUP 59 | 406,617.92 | 102,618.19 | 458,072.83 |
|  | Total for DIVISION G | 4,423,516.25 | 134,115.32 | 1,720,008.26 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository Institutions Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 |  | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | 25,623.03 | 0.65 | 24,211.54 |
| MAJOR GROUP: $\quad 73$ Total for MAJOR GROUP 72Other |  | 25,623.03 | 0.65 | 24,211.54 |
|  |  |  |  |  |
|  |  | 55,877.16 | 345.52 | 47,481.40 |
| Total for MAJOR GROUP 73MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | 55,877.16 | 345.52 | 47,481.40 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 76$ Total for MAJOR GROUP 75Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 79$ Total for MAJOR GROUP 76Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79MAJOR GROUP: 80 Health ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 |  | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping |  | 107,696.97 | 285.59 | 94,936.51 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 195,946.97 | 285.59 | 172,836.51 |
|  | Total for DIVISION I | 774,036.96 | 2,968.17 | 724,839.88 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Roslyn | 6,361,279.63 | 142,897.00 | 2,707,070.92 |
|  | ************************************ | ************* CITY | ********** | ************ | *************** |
|  | slyn |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 29,742.54 | 0.00 | 22,297.54 |
| D | Manufacturing |  | 79,362.92 | 405.08 | 57,908.86 |
| E | Transportation \& Public Utilities |  | 23,245.21 | 3,469.16 | 26,590.86 |
| F | Wholesale Trade |  | 1,031,360.71 | 853.47 | 154,324.69 |
| G | Retail Trade |  | 4,423,516.25 | 134,115.32 | 1,720,008.26 |
| I | Services |  | 774,036.96 | 2,968.17 | 724,839.88 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Roslyn | 6,361,279.63 | 142,897.00 | 2,707,070.92 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Rutland |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 172,246.58 | 0.00 | 162,125.26 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 63,050.38 | 750.00 | 44,402.88 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Saint Charles |  |  |  |  |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Saint Charles | N/A | N/A | N/A |
| ************************************************************ CITY RECAP ********************************************************** |  |  |  |  |
| Saint Charles |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Saint Charles | N/A | N/A | N/A |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Saint Lawrence |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 57,111.49 | 41,157.24 | 42,014.29 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed | d Concrete | 15,245.52 | 186.59 | 14,736.88 |
|  | Total for MAJOR GROUP 32 | 15,245.52 | 186.59 | 14,736.88 |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 382,866.60 | 252.75 | 101,384.20 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 62,368.43 | 8,871.23 | 70,856.29 |
| Total for MAJOR GROUP 48 |  | 62,368.43 | 8,871.23 | 70,856.29 |
|  | Total for DIVISION E | 458,831.94 | 8,873.06 | 430,555.26 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 313,689.79 | 696.49 | 293,238.61 |
|  | Total for MAJOR GROUP 50 | 313,689.79 | 696.49 | 293,238.61 |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 3,218,452.93 | 15,703.86 | 39,950.93 |
|  | Total for MAJOR GROUP 51 | 3,218,452.93 | 15,703.86 | 39,950.93 |
|  | Total for DIVISION F | 3,532,142.72 | 16,400.35 | 333,189.54 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 714,003.87 | 15.16 | 700,447.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 717,217.13 | 24.51 | 703,632.75 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 17,686.95 | 104.57 | 15,999.34 |




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|  | Gross Sale | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Saint Onge |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 49,241.00 | 0.00 | 48,141.00 |
| Other | 107,934.19 | 3.26 | 42,557.78 |
| Total for MAJOR GROUP 59 | 157,175.19 | 3.26 | 90,698.78 |
| Total for DIVISION G | 1,205,697.27 | 3.26 | 606,037.81 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |


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

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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Salem |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 214,567.91 | 475,522.61 | 690,090.52 |
| Total for MAJOR GROUP 2 | 214,567.91 | 475,522.61 | 690,090.52 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 18,179.00 | 0.00 | 18,179.00 |
| 783 Ornamental Shrub \& Tree Services | 177,062.24 | 0.00 | 86,123.52 |
| Other | 1,201,149.78 | 8,133.29 | 1,209,283.07 |
| Total for MAJOR GROUP 7 | 1,396,391.02 | 8,133.29 | 1,313,585.59 |
| Total for DIVISION A | 1,610,958.93 | 483,655.90 | 2,003,676.11 |

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

| Other |  |
| :---: | :---: |
| MAJOR GROUP: <br> Other | 27 |
| Printing \& Publishing |  |


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

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

MAJOR GROUP: 32 Stone, Clay, \& Glass Products 3273 Ready-Mixed Concrete

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

Total for MAJOR GROUP 32
MAJOR GROUP: 35 Industrial Machinery \& Equipment Other

Total for MAJOR GROUP 35
MAJOR GROUP: 37 Transportation Equipment

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 6.50 | 4.47 | 2.15 |

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

| Other | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 44 Water Transportation |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 4,395,612.69 | 127,084.51 | 2,220,105.47 |
| pt. of Revenue |  | age 837 |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 8,682.18 | 0.00 | 8,682.18 |
| 5941 Sporting Goods \& Bicycle Shops | 77,497.51 | 269.13 | 77,712.04 |
| 5945 Hobby, Toy, \& Game Shops | 5,367.45 | 26.46 | 5,377.52 |
| 5947 Gift, Novelty, \& Souvenir Shops | 7,196.66 | 0.04 | 7,050.00 |
| 5992 Florists | 144,324.71 | 0.00 | 135,650.56 |
| 5999 Misc. Retail Stores, NEC | 17,820,174.57 | 1,027.13 | 9,140,731.47 |
| Other | 3,908,890.88 | 12,954.63 | 618,113.40 |
| Total for MAJOR GROUP 59 | 21,972,133.96 | 14,277.39 | 9,993,317.17 |
| Total for DIVISION G | 47,388,567.35 | 47,194.68 | 23,468,654.04 |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
MAJOR GROUP: $\quad 65$ Real Estate for MAJOR GROUP 60

| 6531 Real Estate Agents \& Managers |
| :--- |
| Other |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Scenic <br> DIVISION: G Retail Trade |  |  |  |  |
|  |  |  |  |  |
| MAJOR GROUP:Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | 44,207.28 | 0.00 | 12,199.77 |
|  | Total for MAJOR GROUP 59 | 44,207.28 | 0.00 | 12,199.77 |
|  | Total for DIVISION G | 69,350.18 | 0.00 | 37,342.67 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 396,473.06 | 0.00 | 396,473.06 |
|  | Total for Scenic | 465,823.24 | 0.00 | 433,815.73 |
| ************************************************************* CITY RECAP |  |  |  |  |
| Scenic |  |  |  |  |
| G Retail Trade |  | 69,350.18 | 0.00 | 37,342.67 |
| Services |  | 396,473.06 | 0.00 | 396,473.06 |
|  | Total for Scenic | 465,823.24 | 0.00 | 433,815.73 |

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| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 20,234.02 | 962.23 | 21,196.06 |
|  | Total for MAJOR GROUP 48 | 20,234.02 | 962.23 | 21,196.06 |
|  | Total for DIVISION E | 108,726.42 | 23,813.87 | 132,376.55 |

## DIVISION: F Wholesale Trade

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

Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods 5191 Farm Supplies Other

|  | $543,351.35$ | 835.55 | $411,763.54$ |
| ---: | ---: | ---: | ---: |
| $252,097.96$ | 193.29 | $192,011.28$ |  |
| $917,309.54$ | 544.02 | $318,940.28$ |  |
| 1,712,758.85 | $1,572.85$ | $922,715.10$ |  |
|  |  |  |  |
|  | $10,467,211.46$ | $8,198.36$ | $16,556.59$ |
| $659,657.07$ | 97.22 | $104,372.67$ |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 81,509.90 | 0.00 | 81,509.90 |
| Other | 299,766.40 | 182.96 | 162,324.83 |
| Total for MAJOR GROUP 72 | 381,276.30 | 182.96 | 243,834.73 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 130,989.97 | 0.00 | 130,516.63 |
| Other | 56,679.76 | 281.37 | 46,216.78 |
| Total for MAJOR GROUP 73 | 187,669.73 | 281.37 | 176,733.41 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 2,641,753.53 | 15,752.48 | 1,465,771.94 |
| Other | 6,358,648.41 | 89,296.79 | 241,807.49 |
| Total for MAJOR GROUP 75 | 9,000,401.94 | 105,049.27 | 1,707,579.43 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 262,590.96 | 1.34 | 24,455.71 |
| Total for MAJOR GROUP 76 | 262,590.96 | 1.34 | 24,455.71 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 6,624,277.70 | 137,339.67 | 143,527.63 |
| Total for MAJOR GROUP 80 | 6,624,277.70 | 137,339.67 | 143,527.63 |
| MAJOR GROUP: 81 Legal Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 3,399.08 | 0.00 | 3,399.08 |
| Total for MAJOR GROUP 86 | 3,399.08 | 0.00 | 3,399.08 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 109,293.04 | 1,112.96 | 68,393.46 |
| Total for MAJOR GROUP 87 | 109,293.04 | 1,112.96 | 68,393.46 |
| Total for DIVISION I | 16,895,618.96 | 243,967.58 | 2,634,693.06 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 180,893.03 | 130.04 | 139,670.08 |
| Other | 88,697.32 | 906.09 | 36,388.52 |
| Total for MAJOR GROUP 50 | 269,590.35 | 1,036.13 | 176,058.60 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 8,436,091.03 | 32,245.00 | 105,755.26 |
| Other | 73,666.25 | 206.31 | 29,357.08 |
| Total for MAJOR GROUP 51 | 8,509,757.28 | 32,451.31 | 135,112.34 |
| Total for DIVISION F | 8,779,347.63 | 33,487.44 | 311,170.94 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,245,924.68 | 889.52 | 1,132,574.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,248,053.25 | 951.51 | 1,134,738.40 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 78,210.23 | 404.21 | 67,069.47 |
| Other | 1,747,512.26 | 15,317.68 | 1,526,760.06 |
| Total for MAJOR GROUP 53 | 1,825,722.50 | 15,721.89 | 1,593,829.53 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 826,336.40 | 5,667.07 | 761,603.30 |
| Total for MAJOR GROUP 54 | 826,336.40 | 5,667.07 | 761,603.30 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 12,065,194.17 | 1,741.30 | 2,416,417.54 |
| Total for MAJOR GROUP 55 | 12,065,194.17 | 1,741.30 | 2,416,417.54 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 10,277.43 | 99.84 | 10,347.46 |
| Total for MAJOR GROUP 56 | 10,277.43 | 99.84 | 10,347.46 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 726.03 | 0.07 | 721.50 |
| Other | 2,842.55 | 3.42 | 2,789.08 |
| Total for MAJOR GROUP 57 | 3,568.57 | 3.49 | 3,510.58 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 482,948.18 | 150.78 | 467,785.54 |
| Total for MAJOR GROUP 58 | 482,948.18 | 150.78 | 467,785.54 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 80,579.56 | 156.34 | 44,915.27 |
| 5999 Misc. Retail Stores, NEC | 2,101,059.21 | 52,059.77 | 913,814.66 |
| Other | 1,007,787.05 | 6,770.94 | 328,050.45 |
| Total for MAJOR GROUP 59 | 3,189,425.82 | 58,987.04 | 1,286,780.38 |
| Total for DIVISION G | 19,651,526.31 | 83,322.92 | 7,675,012.73 |


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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 441,396.62 | 0.00 | 441,246.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 939,136.82 | 0.00 | 921,586.81 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 280,470.17 | 5.84 | 275,930.34 |
| Total for MAJOR GROUP 72 | 280,470.17 | 5.84 | 275,930.34 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 274,115.79 | 469.55 | 173,944.85 |
| Total for MAJOR GROUP 73 | 274,115.79 | 469.55 | 173,944.85 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 270,048.54 | 0.00 | 202,338.13 |
| Total for MAJOR GROUP 75 | 270,048.54 | 0.00 | 202,338.13 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 80,767.99 | 4,923.05 | 85,391.33 |
| Total for MAJOR GROUP 76 | 80,767.99 | 4,923.05 | 85,391.33 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 137,101.81 | 0.00 | 137,101.81 |
| Total for MAJOR GROUP 79 | 137,101.81 | 0.00 | 137,101.81 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 539.13 | 539.13 |
| Total for MAJOR GROUP 86 | 0.00 | 539.13 | 539.13 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 100,590.47 | 640.50 | 78,012.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 100,842.46 | 640.55 | 78,030.31 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 15,370.79 | 0.00 | 15,221.67 |
| Total for MAJOR GROUP 89 | 15,370.79 | 0.00 | 15,221.67 |
| Total for DIVISION I | 2,835,113.87 | 21,322.48 | 2,493,379.67 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Seneca |  |  |  |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 243,985.61 | 500.00 | 1,216.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 250,745.31 | 500.00 | 7,975.70 |
| Total for DIVISION G | 250,745.31 | 500.00 | 7,975.70 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  |  |  |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| Total for DIVISION I | 1,261,632.04 | 0.00 | 1,247,584.99 |
| Total for Seneca | 1,597,662.90 | 500.00 | 1,291,346.24 |
|  |  |  |  |
| Seneca |  |  |  |
| G Retail Trade | 250,745.31 | 500.00 | 7,975.70 |
| 1 Services | 1,261,632.04 | 0.00 | 1,247,584.99 |
| Other | N/A | N/A | N/A |
| Total for Seneca | 1,597,662.90 | 500.00 | 1,291,346.24 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Sherman |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 42,819.78 | 1,409.39 | 35,309.86 |
| Total for MAJOR GROUP 50 | 42,819.78 | 1,409.39 | 35,309.86 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 42,969.76 | 1,409.39 | 35,458.94 |

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

| Other |  | 4,721.67 | 51.35 | 4,601.00 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | 4,721.67 | 51.35 | 4,601.00 |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | 8,772.56 | 29.83 | 7,064.00 |
|  | Total for MAJOR GROUP 53 | 8,772.56 | 29.83 | 7,064.00 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Station |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 1,971.24 | 8.76 | 1,980.00 |
|  | Total for MAJOR GROUP 56 | 1,971.24 | 8.76 | 1,980.00 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 3,200.56 | 1.75 | 2,653.67 |
|  | Total for MAJOR GROUP 57 | 3,200.56 | 1.75 | 2,653.67 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 1,856,793.16 | 2,709.37 | 880,239.77 |
| Other |  | 40,000.95 | 941.06 | 24,391.01 |
|  | Total for MAJOR GROUP 59 | 1,896,794.12 | 3,650.43 | 904,630.78 |
|  | Total for DIVISION G | 1,927,887.68 | 3,843.94 | 929,882.45 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Sinai |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 68,558.79 | 0.00 | 59,773.15 |
| Total for MAJOR GROUP 7 | 68,558.79 | 0.00 | 59,773.15 |
| Total for DIVISION A | 68,558.79 | 0.00 | 59,773.15 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | 145,654.36 | 0.00 | 94,090.96 |
| Total for Sinai | 8,979,374.45 | 10,643.60 | 264,623.87 |
| ************************************************************* CITY RECAP *********************************************************** |  |  |  |
| Sinai |  |  |  |
| A Agriculture, Forestry, \& Fishing | 68,558.79 | 0.00 | 59,773.15 |
| G Retail Trade | 145,654.36 | 0.00 | 94,090.96 |
| Other | N/A | N/A | N/A |
| Total for Sinai | 8,979,374.45 | 10,643.60 | 264,623.87 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Sioux Falls |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | 1,100,520.25 | 0.00 | 890,381.47 |
| Total for MAJOR GROUP 1 | 1,100,520.25 | 0.00 | 890,381.47 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 213 Hogs | 125,832.00 | 0.00 | 0.00 |
| 279 Animal Specialties, NEC | 67,004.62 | 0.00 | 67,004.62 |
| Other | 711,397.26 | 426,174.31 | 1,027,438.51 |
| Total for MAJOR GROUP 2 | 904,233.88 | 426,174.31 | 1,094,443.13 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 6,467,990.64 | 39,205.29 | 5,317,105.19 |
| 742 Veterinary Services, Specialties | 25,674,125.90 | 69,212.83 | 25,615,707.40 |
| 751 Livestock Services, Except Veterinary | 155,287.08 | 0.00 | 155,287.08 |
| 752 Animal Specialty Services | 14,764,560.19 | 58,348.43 | 12,626,993.78 |
| 781 Landscape Counseling \& Planning | 5,467,967.97 | 33,962.00 | 5,102,842.83 |
| 782 Lawn \& Garden Services | 59,449,885.81 | 1,601,617.17 | 54,073,150.91 |
| 783 Ornamental Shrub \& Tree Services | 6,423,702.30 | 0.00 | 5,108,614.98 |
| Other | 1,337,201.55 | 119,374.80 | 1,014,871.13 |
| Total for MAJOR GROUP 7 | 119,740,721.43 | 1,921,720.52 | 109,014,573.30 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | 251,465.76 | 0.00 | 236,821.23 |
| Total for MAJOR GROUP 8 | 251,465.76 | 0.00 | 236,821.23 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | 60,555.00 | 0.00 | 43,255.00 |
| Total for MAJOR GROUP 9 | 60,555.00 | 0.00 | 43,255.00 |
| Total for DIVISION A | 122,057,496.32 | 2,347,894.83 | 111,279,474.13 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 18,085,740.45 | 84,891.52 | 9,119,030.83 |
| Total for MAJOR GROUP 17 | 18,085,740.45 | 84,891.52 | 9,119,030.83 |
| Total for DIVISION C | 18,085,740.45 | 84,891.52 | 9,119,030.83 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2051 Bread, Cake, \& Related Products | 294,937.17 | 0.00 | 236,342.17 |
| 2052 Cookies \& Crackers | 122,914.93 | 0.00 | 22,235.36 |
| 2082 Malt Beverages | 3,818,340.05 | 10,857.78 | 2,340,503.34 |
| 2086 Bottled \& Canned Soft Drinks | 41,300,696.03 | 610,320.55 | 1,923,199.07 |
| 2099 Food Preparations, NEC | 755,087.72 | 439,897.03 | 769,905.76 |
| Other | 191,012,828.66 | 12,324,375.20 | 14,008,143.18 |
| Total for MAJOR GROUP 20 | 237,304,804.55 | 13,385,450.56 | 19,300,328.88 |
| MAJOR GROUP: 22 Textile Mill Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| 2389 Apparel \& Accessories, NEC | 281,253.22 | 387.00 | 260,880.06 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 2392 Housefurnishings, NEC | 0.00 | 0.00 | 0.00 |
| 2394 Canvas \& Related Products | 1,303,782.20 | 12,248.96 | 311,776.23 |
| Other | 419,149.55 | 58.85 | 42,531.07 |
| Total for MAJOR GROUP 23 | 2,004,184.97 | 12,694.81 | 615,187.36 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| 2439 Structural Wood Members, NEC | 93,248,722.67 | 2,685,098.98 | 50,876,980.64 |
| 2499 Wood Products, NEC | 23,515.94 | 0.00 | 23,445.13 |
| Other | 19,639,531.30 | 7,212.25 | 13,203,649.83 |
| Total for MAJOR GROUP 24 | 112,911,769.91 | 2,692,311.23 | 64,104,075.60 |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| 2511 Wood Household Furniture | 16,988.75 | 0.00 | 16,988.75 |
| Other | 268,548.77 | 0.00 | 268,548.77 |
| Total for MAJOR GROUP 25 | 285,537.52 | 0.00 | 285,537.52 |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |
| Other | 133,355,614.22 | 8,406,175.61 | 9,736,393.35 |
| Total for MAJOR GROUP 26 | 133,355,614.22 | 8,406,175.61 | 9,736,393.35 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 7,488,643.87 | 328,128.59 | 3,732,203.46 |
| 2721 Periodicals | 1,096,067.11 | 7,473.00 | 26,412.51 |
| 2731 Book Publishing | 3,385,850.40 | 10,207.30 | 1,859,472.43 |
| 2741 Misc. Publishing | 468,697.17 | 196,924.22 | 355,019.69 |
| 2752 Commercial Printing, Lithographic | 2,582,948.14 | 38,835.60 | 772,821.15 |
| 2759 Commercial Printing, NEC | 161,070,676.33 | 5,315,862.31 | 10,182,378.37 |
| Other | 31,479,755.86 | 946,782.72 | 3,310,046.95 |
| Total for MAJOR GROUP 27 | 207,572,638.88 | 6,844,213.74 | 20,238,354.56 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| 2841 Soap \& Other Detergents | 1,679,115.43 | 0.00 | 947,884.52 |
| 2844 Toilet Preparations | 121,858.57 | 0.00 | 26,695.21 |
| Other | 9,181,605.56 | 975,216.98 | 7,270,291.18 |
| Total for MAJOR GROUP 28 | 10,982,579.56 | 975,216.98 | 8,244,870.91 |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| 3089 Plastics Products, NEC | 5,545,844.65 | 2,599,063.17 | 2,887,058.88 |
| Other | 28,362,984.95 | 1,748,283.15 | 2,449,176.50 |
| Total for MAJOR GROUP 30 | 33,908,829.60 | 4,347,346.32 | 5,336,235.38 |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| Other | 12,833.36 | 0.00 | 12,779.50 |
| Total for MAJOR GROUP 31 | 12,833.36 | 0.00 | 12,779.50 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3231 Products of Purchased Glass | 7,236.00 | 314.86 | 910.86 |
| 3273 Ready-Mixed Concrete | 154,732,009.36 | 5,433,339.04 | 123,504,820.03 |
| Other | 56,302,468.28 | 1,528,119.92 | 14,460,888.89 |
| Total for MAJOR GROUP 32 | 211,041,713.64 | 6,961,773.82 | 137,966,619.78 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other | 16,078,128.56 | 409,198.39 | 469,157.93 |
| Total for MAJOR GROUP 33 | 16,078,128.56 | 409,198.39 | 469,157.93 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| 3429 Hardware, NEC | 1,322,914.35 | 0.00 | 147,458.41 |
| 3444 Sheet Metal Work | 812,039.27 | 190,378.53 | 792,242.22 |
| 3479 Metal Coating \& Allied Services | 198,689.65 | 0.00 | 85,794.83 |
| ot. of Revenue | Page 855 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 3499 Fabricated Metal Products, NEC | 8,203,518.70 | 6,030,789.26 | 7,098,224.56 |
| Other | 120,410,710.74 | 868,636.98 | 4,745,284.00 |
| Total for MAJOR GROUP 34 | 130,947,872.71 | 7,089,804.77 | 12,869,004.02 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3523 Farm Machinery \& Equipment | 5,915,854.03 | 2,000.00 | 1,457,007.96 |
| 3559 Special Industry Machinery, NEC | 113,790.75 | 0.00 | 7,806.08 |
| 3577 Computer Peripheral Equipment, NEC | 877,427.51 | 15,000.00 | 325,935.60 |
| 3581 Automatic Vending Machines | 65,709.34 | 0.00 | 65,709.34 |
| 3599 Industrial Machinery, NEC | 1,535,597.27 | 329.21 | 1,035,907.52 |
| Other | 93,781,648.15 | 204,617.33 | 8,539,864.32 |
| Total for MAJOR GROUP 35 | 102,290,027.05 | 221,946.54 | 11,432,230.82 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other | 65,826,567.42 | 18,940,255.02 | 20,407,771.25 |
| Total for MAJOR GROUP 36 | 65,826,567.42 | 18,940,255.02 | 20,407,771.25 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3715 Truck Trailers | 6,095,937.65 | 36,110.43 | 4,418,222.13 |
| Other | 26,790,107.39 | 1,761,000.14 | 3,103,570.91 |
| Total for MAJOR GROUP 37 | 32,886,045.04 | 1,797,110.57 | 7,521,793.04 |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| 3851 Ophthalmic Goods | 760,785.13 | 2,969.80 | 5,356.00 |
| Other | 26,407,754.49 | 1,036,003.70 | 1,402,764.37 |
| Total for MAJOR GROUP 38 | 27,168,539.62 | 1,038,973.50 | 1,408,120.37 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3952 Lead Pencils \& Art Goods | 6,378.39 | 0.00 | 6,378.39 |
| 3961 Costume Jewelry | 4,294.27 | 208.13 | 2,862.56 |
| 3993 Signs \& Advertising Specialties | 5,707,010.15 | 458,207.35 | 4,395,774.82 |
| 3999 Manufacturing Industries, NEC | 6,762,939.77 | 514,385.56 | 546,327.75 |
| Other | 1,790,965.17 | 36.00 | 59,150.14 |
| Total for MAJOR GROUP 39 | 14,271,587.75 | 972,837.04 | 5,010,493.66 |
| Total for DIVISION D | 1,348,260,759.85 | 81,152,811.29 | 337,482,945.29 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 40 Railroad Transportation

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| 4119 Local Passenger Transportation, NEC | 1,829,868.74 | 0.00 | 823,921.44 |
| 4121 Taxicabs | 510,467.18 | 1,500.00 | 353,789.14 |
| Other | 13,485,198.15 | 33,666.59 | 2,591,684.88 |
| Total for MAJOR GROUP 41 | 15,825,534.07 | 35,166.59 | 3,769,395.46 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 212,660,473.88 | 2,460,041.59 | 37,634,412.99 |
| 4213 Trucking, Except Local | 193,181.06 | 129,025.12 | 322,206.18 |
| 4215 Courier Services, Except by Air | 358,488.32 | 199,427.03 | 227,961.84 |
| 4222 Refrigerated Warehousing \& Storage | 23,860,230.10 | 189,423.55 | 23,893,110.68 |
| 4225 General Warehousing \& Storage | 11,051,352.22 | 944,857.73 | 8,554,966.74 |
| 4226 Special Warehousing \& Storage, NEC | 11,447,251.62 | 16,324.75 | 9,145,383.09 |
| Other | 997,008.51 | 27,702.26 | 541,443.81 |
| Total for MAJOR GROUP 42 | 260,567,985.70 | 3,966,802.03 | 80,319,485.33 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| 4512 Air Transportation, Scheduled | 191,082.14 | 248,166.34 | 248,166.34 |
| 4522 Air Transportation, Nonscheduled | 39,568.83 | 119,201.67 | 156,070.10 |
| 4581 Airports, Flying Fields, \& Services | 3,599,578.63 | 295,332.54 | 3,540,614.77 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | 3,889,529.60 | 662,700.55 | 4,004,151.21 |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 46 | N/A | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| 4724 Travel Agencies | 3,939,334.95 | 0.00 | 3.00 |
| 4729 Passenger Transportation Arrangement, NEC | 18,548.00 | 32,651.15 | 32,651.15 |
| 4731 Freight Transportation Arrangement | 4,550,057.45 | 39,755.22 | 2,036,586.23 |
| Other | 2,174,832.42 | 0.00 | 1,041,590.09 |
| Total for MAJOR GROUP 47 | 10,682,772.82 | 72,406.37 | 3,110,830.47 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 42,726,740.47 | 1,038,907.03 | 41,253,902.38 |
| 4813 Telephone Communications, Except Radio | 86,324,061.13 | 12,609,780.80 | 21,425,490.41 |
| 4832 Radio Broadcasting Stations | 7,702,887.38 | 185,551.55 | 227,798.88 |
| 4833 Television Broadcasting Stations | 11,239.19 | 1,620,182.89 | 1,631,422.08 |
| 4841 Cable \& Other Pay TV Services | 59,482,324.71 | 10,950,162.70 | 69,967,178.98 |
| 4899 Communications Services, NEC | 5,535,960.05 | 63,877.26 | 5,351,907.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 202,203,087.17 | 26,527,885.23 | 139,917,123.26 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4953 Refuse Systems | 14,794,646.62 | 95,793.93 | 10,603,114.54 |
| 4959 Sanitary Services, NEC | 4,180,002.11 | 0.00 | 3,900,814.51 |
| Other | 14,380,813.00 | 88,761.08 | 13,574,830.29 |
| Total for MAJOR GROUP 49 | 33,355,461.73 | 184,555.01 | 28,078,759.34 |
| Total for DIVISION E | 540,971,114.40 | 33,681,267.03 | 261,522,613.08 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5012 Automobiles \& Other Motor Vehicles | 65,628,304.75 | 291,287.52 | 21,109,994.79 |
| 5013 Motor Vehicle Supplies \& New Parts | 52,308,230.24 | 146,610.80 | 10,123,210.04 |
| 5015 Motor Vehicle Parts, Used | 1,378,794.54 | 1,575.86 | 372,891.59 |
| 5021 Furniture | 6,606,386.41 | 3,397.51 | 5,898,112.78 |
| 5023 Homefurnishings | 11,808,267.56 | 85,723.44 | 1,529,443.87 |
| 5031 Lumber, Plywood, \& Millwork | 166,070,496.90 | 39,613.98 | 17,112,035.08 |
| 5032 Brick, Stone, \& Related Materials | 110,632,130.92 | 3,356,565.40 | 66,973,240.57 |
| 5033 Roofing, Siding, \& Insulation | 19,109,913.94 | 92,885.64 | 12,167,121.08 |
| 5039 Construction Materials, NEC | 31,626,522.98 | 250,365.98 | 27,237,047.23 |
| 5044 Office Supplies | 13,149,119.18 | 200,899.46 | 6,775,369.25 |
| 5046 Commercial Equipment, NEC | 25,049,498.35 | 76,212.06 | 14,456,890.98 |
| 5047 Medical \& Hospital Equipment | 57,899,818.11 | 499,379.51 | 10,725,600.94 |
| 5051 Metals Service Centers \& Offices | 89,294,361.34 | 329,175.84 | 40,807,937.00 |
| 5063 Electrical Apparatus \& Equipment | 211,242,641.87 | 577,858.43 | 116,034,957.07 |
| 5065 Electronic Parts \& Equipment, NEC | 4,112,367.04 | 5,602.83 | 34,248.25 |
| 5072 Hardware | 15,360,648.63 | 1,970.00 | 938,923.58 |
| 5074 Plumbing \& Hydronic Heating Supplies | 103,452,886.35 | 177,289.70 | 79,540,307.50 |
| 5075 Warm Air Heating \& Air-Conditioning | 98,913,749.70 | 249,814.42 | 65,188,818.72 |
| 5082 Construction \& Mining Machinery | 67,486,260.44 | 244,943.18 | 52,562,058.80 |
| 5083 Farm \& Garden Machinery | 49,672,089.23 | 80,301.19 | 21,319,500.96 |
| 5084 Industrial Machinery \& Equipment | 141,583,004.04 | 268,063.95 | 30,327,899.60 |
| 5085 Industrial Supplies | 16,968,457.82 | 245,021.57 | 8,039,939.18 |
| 5087 Service Establishment Equipment | 764,171.16 | 834.41 | 36,317.81 |
| 5091 Sporting \& Recreational Goods | 24,238,367.60 | 90,404.88 | 5,943,860.27 |
| 5092 Toys \& Hobby Goods \& Supplies | 64,976.27 | 2,104.73 | 2,699.65 |
| 5093 Scrap \& Waste Materials | 44,528,519.84 | 424,643.38 | 1,504,540.55 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5094 Jewelry \& Precious Stones | 52,224,578.82 | 154,718.57 | 195,500.29 |
| 5099 Durable Goods, NEC | 9,538,746.11 | 18,335.49 | 2,679,777.25 |
| Other | 23,797,093.11 | 142,019.81 | 11,181,517.17 |
| Total for MAJOR GROUP 50 | 1,514,510,403.26 | 8,057,619.52 | 630,819,761.85 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5113 Industrial \& Personal Service Paper | 96,154,277.39 | 12,561,325.89 | 6,797,088.85 |
| 5122 Drugs, Proprietaries, \& Sundries | 12,958,080.62 | 117,416.08 | 4,375,876.07 |
| 5136 Men's \& Boys' Clothing | 1,003,967.79 | 4,888.24 | 971,418.76 |
| 5137 Women's \& Children's Clothing | 9,525,077.86 | 13,474.00 | 9,412,587.93 |
| 5141 Groceries, General Line | 42,465,673.23 | 279,154.72 | 26,583,585.62 |
| 5149 Groceries \& Related Products, NEC | 2,108,864.93 | 1,000.00 | 14,604.46 |
| 5153 Grain \& Field Beans | 538,881.22 | 3,646.83 | 303,782.72 |
| 5169 Chemicals \& Allied Products, NEC | 12,383,106.66 | 271,915.48 | 1,925,140.91 |
| 5182 Wine \& Distilled Beverages | 161,286,004.26 | 612,289.92 | 1,034,131.52 |
| 5191 Farm Supplies | 110,793,910.46 | 346,548.39 | 7,461,786.81 |
| 5192 Books, Periodicals, \& Newspapers | 4,206.70 | 250.00 | 4,196.85 |
| 5193 Flowers \& Florists' Supplies | 59,184,084.37 | 2,363,856.07 | 2,635,689.79 |
| 5194 Tobacco \& Tobacco Products | 1,871,994.02 | 0.00 | 199,968.00 |
| 5199 Nondurable Goods, NEC | 13,504,372.36 | 101,928.95 | 5,874,104.33 |
| Other | 541,756,745.51 | 952,189.76 | 3,550,123.92 |
| Total for MAJOR GROUP 51 | 1,065,539,247.39 | 17,629,884.33 | 71,144,086.54 |
| Total for DIVISION F | 2,580,049,650.65 | 25,687,503.86 | 701,963,848.39 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 622,874,684.37 | 3,174,618.60 | 418,503,158.97 |
| 5231 Paint, Glass, \& Wallpaper Stores | 33,900,193.53 | 1,120,866.79 | 19,147,794.20 |
| 5251 Hardware Stores | 88,655,609.59 | 323,370.82 | 67,051,600.69 |
| 5261 Retail Nurseries \& Garden Stores | 13,493,218.67 | 169,443.29 | 11,685,247.44 |
| 5271 Mobile Home Dealers | 4,234,127.18 | 15,656.94 | 79,966.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 763,510,317.34 | 4,803,956.45 | 516,467,768.09 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,188,104,886.09 | 7,246,076.78 | 975,165,424.54 |
| 5331 Variety Stores | 33,880,365.63 | 183,543.16 | 31,507,573.67 |
| 5399 Misc. General Merchandise Stores | 80,719,743.23 | 437,129.16 | 69,943,801.10 |
| Other | 21,279,814.64 | 47,739.78 | 8,818,744.78 |
| Total for MAJOR GROUP 53 | 1,323,984,809.58 | 7,914,488.88 | 1,085,435,544.09 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 739,976,400.77 | 2,441,628.42 | 455,494,432.56 |
| 5421 Meat \& Fish Markets | 631,073.32 | 0.00 | 630,046.32 |
| 5431 Fruit \& Vegetable Markets | 196,706.69 | 233.20 | 156,341.85 |
| 5441 Candy, Nut, \& Confectionery Stores | 1,393,765.89 | 0.00 | 1,344,539.47 |
| 5461 Retail Bakeries | 16,639,587.16 | 100,359.73 | 15,218,096.03 |
| 5499 Misc. Food Stores | 28,818,644.39 | 149,537.49 | 25,798,790.91 |
| Other | 419,339.97 | 3,602.17 | 291,869.46 |
| Total for MAJOR GROUP 54 | 788,075,518.18 | 2,695,361.01 | 498,934,116.60 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 1,552,385,276.45 | 3,460,072.98 | 116,316,267.62 |
| 5521 Used Car Dealers | 85,777,174.11 | 24,130.29 | 3,359,144.08 |
| 5531 Auto \& Home Supply Stores | 229,485,175.30 | 2,396,384.23 | 94,921,407.85 |
| 5541 Gasoline Service Stations | 432,610,522.51 | 1,396,655.61 | 98,908,029.26 |
| 5551 Boat Dealers | 22,493,464.03 | 4,858.86 | 2,953,143.94 |
| 5561 Recreational Vehicle Dealers | 32,243,536.99 | 190,705.31 | 3,463,558.29 |
| 5571 Motorcycle Dealers | 88,848,753.42 | 171,046.92 | 11,353,941.33 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5599 Automotive Dealers, NEC | 96,833,981.73 | 449,514.06 | 23,643,379.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 2,552,505,470.09 | 8,144,812.51 | 359,213,143.96 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 13,002,293.64 | 287,888.12 | 11,879,420.83 |
| 5621 Women's Clothing Stores | 26,949,474.64 | 172,326.97 | 26,826,016.66 |
| 5632 Women's Accessory \& Specialty Stores | 29,559,378.02 | 55,390.86 | 28,141,421.89 |
| 5641 Children's \& Infants' Wear Stores | 2,904,910.23 | 4,990.07 | 2,909,473.67 |
| 5651 Family Clothing Stores | 95,204,276.67 | 714,289.38 | 95,414,452.55 |
| 5661 Shoe Stores | 32,333,049.07 | 321,215.26 | 31,213,652.92 |
| 5699 Misc. Apparel \& Accessory Stores | 32,152,761.65 | 112,257.04 | 20,565,259.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 232,106,143.92 | 1,668,357.71 | 216,949,697.79 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 172,117,833.73 | 1,232,553.98 | 92,057,480.93 |
| 5713 Floor Covering Stores | 60,163,809.51 | 194,139.29 | 42,528,627.29 |
| 5714 Drapery \& Upholstery Stores | 8,430,850.77 | 6,870.74 | 7,406,601.49 |
| 5719 Misc. Homefurnishings Stores | 49,736,848.82 | 62,217.60 | 37,233,657.21 |
| 5722 Household Appliance Stores | 50,625,606.23 | -137,626.15 | 45,753,598.23 |
| 5731 Radio, TV, \& Electronic Stores | 91,551,734.59 | 2,009,017.61 | 53,817,281.50 |
| 5734 Computer \& Software Stores | 19,335,444.80 | 73,015.10 | 13,630,256.57 |
| 5735 Record \& Prerecorded Tape Stores | 49,822.21 | 615.00 | 5,070.57 |
| 5736 Musical Instrument Stores | 8,538,504.29 | 5,001.99 | 7,610,723.12 |
| Other | 460,630.14 | 0.00 | 449,252.68 |
| Total for MAJOR GROUP 57 | 461,011,085.09 | 3,445,805.16 | 300,492,549.59 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 585,328,544.35 | 9,409,776.37 | 562,467,606.34 |
| 5813 Drinking Places | 132,231,006.37 | 1,135,864.15 | 80,820,309.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 718,519,759.92 | 10,550,572.29 | 644,253,057.14 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 100,327,926.37 | 306,386.21 | 25,209,451.42 |
| 5921 Liquor Stores | 33,346,121.00 | 47,175.40 | 29,627,955.96 |
| 5932 Used Merchandise Stores | 50,847,994.59 | 618,129.08 | 36,243,547.46 |
| 5941 Sporting Goods \& Bicycle Shops | 199,465,693.77 | 1,203,813.47 | 190,295,687.13 |
| 5942 Book Stores | 13,609,756.50 | 108,680.20 | 12,905,915.87 |
| 5943 Stationery Stores | 65,856,890.58 | 157,802.06 | 21,882,198.50 |
| 5944 Jewelry Stores | 35,716,474.47 | 96,614.47 | 34,809,943.27 |
| 5945 Hobby, Toy, \& Game Shops | 29,864,451.25 | 248,427.11 | 27,851,705.22 |
| 5947 Gift, Novelty, \& Souvenir Shops | 11,765,668.66 | 21,669.40 | 8,195,959.62 |
| 5949 Sewing, Needlework, \& Piece Goods | 3,252,527.13 | 2,871.03 | 2,686,560.12 |
| 5961 Catalog \& Mail-Order Houses | 185,448,504.20 | 4,145,142.09 | 80,021,401.81 |
| 5962 Merchandising Machine Operators | 16,151,313.52 | 390,499.79 | 8,896,039.85 |
| 5963 Direct Selling Establishments | 22,741,462.30 | 467,661.01 | 11,658,139.84 |
| 5984 Liquefied Petroleum Gas Dealers | 2,197,467.86 | 26,757.96 | 1,646,684.74 |
| 5992 Florists | 4,493,173.47 | 479.11 | 3,820,602.75 |
| 5993 Tobacco Stores \& Stands | 24,086,433.43 | 0.00 | 23,932,982.61 |
| 5995 Optical Goods Stores | 5,513,775.36 | 64,123.55 | 1,041,187.06 |
| 5999 Misc. Retail Stores, NEC | 609,531,754.98 | 4,840,794.00 | 300,550,525.81 |
| Other | 6,186,026.68 | 29,760.83 | 2,899,120.47 |
| Total for MAJOR GROUP 59 | 1,420,403,416.12 | 12,776,786.78 | 824,175,609.51 |
| Total for DIVISION G | 8,260,116,520.24 | 52,000,140.80 | 4,445,921,486.77 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 6021 National Commercial Banks | 0.00 | 417,148.98 | 417,148.98 |
| 6022 State Commercial Banks | 132,337.42 | 1,131,646.56 | 1,263,983.98 |
| 6099 Functions Related to Deposit Banking | 349,860.72 | 0.00 | 349,860.72 |
| Other | 2,188,134.73 | 22,784,489.92 | 22,928,823.19 |
| Total for MAJOR GROUP 60 | 2,670,332.87 | 24,333,285.46 | 24,959,816.87 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| 6141 Personal Credit Institutions | 82,067.11 | 0.00 | 81,060.11 |
| 6153 Short-Term Business Credit | 72,093,477.83 | 40,942,840.21 | 40,942,840.21 |
| 6159 Misc. Business Credit Institutions | 3,751,730.64 | 887,737.83 | 4,504,235.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | 75,927,275.58 | 41,831,010.12 | 45,528,568.19 |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| 6211 Security Brokers \& Dealers | 2,153,648.93 | 1,050,724.58 | 1,050,724.58 |
| 6282 Investment Advice | 6,303,846.04 | 16,524.90 | 3,708,828.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | 9,583,463.55 | 1,070,622.23 | 4,869,817.21 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| 6311 Life Insurance | 0.00 | 1,158,202.48 | 1,158,202.48 |
| 6321 Accident \& Health Insurance | 135,551.66 | 0.00 | 135,551.66 |
| 6371 Pension, Health, \& Welfare Funds | 915.38 | 4,191,756.49 | 4,192,671.87 |
| Other | 1,218,503.09 | 1,425,448.34 | 2,092,555.31 |
| Total for MAJOR GROUP 63 | 1,354,970.13 | 6,775,407.31 | 7,578,981.32 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 20,228,534.36 | -5,711,293.77 | 2,732,348.27 |
| Total for MAJOR GROUP 64 | 20,228,534.36 | -5,711,293.77 | 2,732,348.27 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6512 Nonresidential Building Operators | 2,882,138.80 | 21,564.16 | 2,827,486.97 |
| 6513 Apartment Building Operators | 6,138,094.16 | 325,042.92 | 4,004,343.80 |
| 6514 Dwelling Operators, Except Apartments | 33,797.83 | 727.08 | 727.08 |
| 6519 Real Property Lessors, NEC | 142,622.69 | 0.00 | 7,452.99 |
| 6531 Real Estate Agents \& Managers | 138,880,853.08 | 944,102.87 | 125,619,918.89 |
| 6541 Title Abstract Offices | 6,814,003.23 | 71,794.59 | 3,395,165.33 |
| 6552 Subdividers \& Developers, NEC | 67,100.92 | 6,000.00 | 73,100.92 |
| Other | 1,924,043.25 | 0.00 | 1,059,894.83 |
| Total for MAJOR GROUP 65 | 156,882,653.96 | 1,369,231.62 | 136,988,090.81 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| 6719 Holding Companies, NEC | 458,473.95 | 372.42 | 191,846.37 |
| 6732 Educational, Religious, etc. Trusts | 56,807.09 | 81,116.29 | 81,116.29 |
| 6733 Trusts, NEC | 883,467.50 | 1,337,927.11 | 1,721,014.33 |
| 6794 Patent Owners \& Lessors | 13,632,538.77 | 3,863,792.35 | 4,336,036.41 |
| 6799 Investors, NEC | 431,112.37 | 71,052.32 | 449,412.53 |
| Other | 1,899,877.00 | 17,817.80 | 17,817.80 |
| Total for MAJOR GROUP 67 | 17,362,276.68 | 5,372,078.29 | 6,797,243.73 |
| Total for DIVISION H | 284,009,507.13 | 75,040,341.26 | 229,454,866.40 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 164,492,013.21 | 1,302,044.12 | 153,396,723.97 |
| 7021 Rooming \& Boarding Houses | 1,092,684.80 | 0.00 | 128,507.66 |
| 7033 Trailer Parks \& Campsites | 1,363,717.12 | 1,294.24 | 1,333,477.79 |
| Other | 13,921.22 | 0.00 | 13,921.22 |
| Total for MAJOR GROUP 70 | 166,962,336.35 | 1,303,338.36 | 154,872,630.64 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7215 Coin-Operated Laundries \& Cleaning | 991,301.77 | 0.00 | 167,033.53 |
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7216 Dry-cleaning Plants, Except Rug | 1,221,601.64 | 0.00 | 1,192,923.57 |
| 7217 Carpet \& Upholstery Cleaning | 11,758,237.96 | 22,171.56 | 8,007,080.42 |
| 7219 Laundry \& Garment Services, NEC | 1,169,801.69 | 412.15 | 1,161,374.84 |
| 7221 Photographic Studios, Portrait | 7,174,830.44 | 103,261.56 | 6,095,016.86 |
| 7231 Beauty Shops | 62,928,382.01 | 1,470,111.24 | 62,153,786.59 |
| 7241 Barber Shops | 3,287,908.17 | 336.46 | 3,281,702.77 |
| 7251 Shoe Repair \& Shoeshine Parlors | 782,594.58 | 859.79 | 758,353.22 |
| 7261 Funeral Service \& Crematories | 15,815,318.97 | 169,518.46 | 11,790,055.88 |
| 7291 Tax Return Preparation Services | 2,157,107.06 | 0.00 | 2,115,466.51 |
| 7299 Misc. Personal Services, NEC | 55,331,953.41 | 330,373.47 | 37,506,897.52 |
| Other | 1,542,678.60 | 2,085.93 | 1,347,416.41 |
| Total for MAJOR GROUP 72 | 164,161,716.29 | 2,099,130.62 | 135,577,108.12 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 88,932,250.37 | 1,172,217.54 | 11,953,643.20 |
| 7312 Outdoor Advertising Services | 244,101.04 | 2,957.96 | 121,732.80 |
| 7319 Advertising, NEC | 294,230.24 | 0.00 | 112,871.93 |
| 7322 Adjustment \& Collection Services | 30,923,113.26 | 221,747.31 | 3,694,916.75 |
| 7331 Direct Mail Advertising Services | 23,244,964.81 | 474,867.31 | 4,296,550.43 |
| 7334 Photocopying \& Duplicating Services | 5,296,601.86 | 38,683.38 | 2,243,456.49 |
| 7335 Commercial Photography | 929,973.99 | 1,200.59 | 826,276.93 |
| 7336 Commercial Art \& Graphic Design | 3,692,411.57 | 9,177.63 | 1,843,301.71 |
| 7338 Secretarial \& Court Reporting | 2,508,639.35 | 6,181,609.23 | 8,399,934.58 |
| 7342 Disinfecting \& Pest Control Services | 4,601,182.56 | 123,088.78 | 4,205,894.76 |
| 7349 Building Maintenance Services, NEC | 35,571,171.55 | 212,796.01 | 28,224,172.22 |
| 7352 Medical Equipment Rental | 27,725,132.94 | 257,355.16 | 1,370,442.89 |
| 7353 Heavy Construction Equipment Rental | 25,544,231.12 | 704,295.50 | 14,161,694.01 |
| 7359 Equipment Rental \& Leasing, NEC | 36,183,818.81 | 640,249.81 | 19,126,799.47 |
| 7361 Employment Agencies | 96,612,809.55 | 613,997.01 | 2,950,858.63 |
| 7363 Help Supply Services | 24,723,179.39 | 21,903.74 | 19,566,917.75 |
| 7371 Computer Programming Services | 37,988,775.39 | 199,749.26 | 28,748,454.13 |
| 7372 Prepackaged Software | 21,161,850.34 | 394,412.46 | 5,039,412.79 |
| 7373 Computer Integrated Systems Design | 17,965,651.91 | 326,507.68 | 10,450,321.84 |
| 7374 Data Processing \& Preparation | 4,550,191.70 | 427,363.33 | 2,434,338.91 |
| 7375 Information Retrieval Services | 1,868,028.95 | 7,062.03 | 1,587,216.04 |
| 7378 Computer Maintenance \& Repair | 1,497,451.13 | 311.60 | 1,331,930.94 |
| 7379 Computer Related Services, NEC | 36,544,081.64 | 841,297.63 | 10,588,358.74 |
| 7381 Detective \& Armored Car Services | 5,536,301.04 | 0.00 | 3,348,458.52 |
| 7382 Security Systems Services | 8,126,531.49 | 700,627.53 | 7,134,560.48 |
| 7383 News Syndicates | 412,165.08 | 0.00 | 53,667.25 |
| 7389 Business Services, NEC | 135,409,371.33 | 5,764,401.89 | 53,070,167.23 |
| Other | 27,760,975.68 | 445,668.70 | 10,428,623.20 |
| Total for MAJOR GROUP 73 | 705,849,188.08 | 19,783,549.08 | 257,314,974.62 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7513 Truck Rental \& Leasing, No Drivers | 9,465,180.11 | 1,638,010.48 | 4,470,474.22 |
| 7514 Passenger Car Rental | 32,599,738.75 | 209,115.86 | 31,754,492.02 |
| 7519 Utility Trailer Rental | 8,523,788.23 | 89,230.80 | 8,561,626.44 |
| 7521 Automobile Parking | 4,589,198.72 | 0.00 | 90,626.68 |
| 7532 Top \& Body Repair \& Paint Shops | 27,934,076.99 | 32,386.12 | 24,340,682.61 |
| 7533 Auto Exhaust System Repair Shops | 438,215.03 | 0.00 | 423,139.34 |
| 7534 Tire Retreading \& Repair Shops | 13,470,617.44 | 108,239.92 | 11,315,917.96 |
| 7536 Automotive Glass Replacement Shops | 20,716,332.33 | 31,331.70 | 6,657,115.47 |
| 7537 Automotive Transmission Repair Shops | 7,167,957.65 | 13,629.61 | 3,831,853.72 |
| 7538 General Automotive Repair Shops | 350,376,368.20 | 3,524,198.96 | 80,269,558.15 |
| 7539 Automotive Repair Shops, NEC | 14,259,810.64 | 52,074.48 | 9,074,856.19 |
| 7542 Carwashes | 26,801,553.90 | 315,097.76 | 25,433,032.30 |
| 7549 Automotive Services, NEC | 24,243,345.25 | 148,042.96 | 17,122,328.25 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 2,843,129.41 | 0.00 | 126,940.13 |
| Total for MAJOR GROUP 75 | 543,429,312.65 | 6,161,358.66 | 223,472,643.48 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7622 Radio \& Television Repair | 2,119,599.14 | 4,699.15 | 1,743,484.39 |
| 7623 Refrigeration Service \& Repair | 838,532.81 | 10,060.85 | 842,575.13 |
| 7629 Electrical Repair Shops, NEC | 2,959,101.09 | 3,837.20 | 2,612,894.04 |
| 7631 Watch, Clock, \& Jewelry Repair | 60,402.99 | 0.00 | 55,259.99 |
| 7641 Reupholstery \& Furniture Repair | 381,401.56 | 681.43 | 102,383.44 |
| 7692 Welding Repair | 14,570,166.21 | 333.51 | 1,299,259.44 |
| 7699 Repair Services, NEC | 39,024,075.76 | 399,903.63 | 28,752,279.35 |
| Other | 57,810,087.30 | 568,454.90 | 19,940,573.54 |
| Total for MAJOR GROUP 76 | 117,763,366.86 | 987,970.67 | 55,348,709.32 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 4,182,024.48 | 14,141.65 | 841,783.91 |
| 7819 Services Allied to Motion Pictures | 1,472,115.38 | 3,180,860.36 | 3,622,555.02 |
| 7832 Motion Picture Theaters, Except Drive-In | 10,814,860.90 | 74,010.49 | 10,888,789.30 |
| Other | 2,658,884.33 | 1,775.14 | 1,649,544.68 |
| Total for MAJOR GROUP 78 | 19,127,885.09 | 3,270,787.64 | 17,002,672.91 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 2,091,215.66 | 104,013.64 | 1,972,192.58 |
| 7922 Theatrical Producers \& Services | 23,313,484.55 | 85,475.80 | 2,290,456.29 |
| 7929 Entertainers \& Entertainment Groups | 5,286,772.34 | 82,888.94 | 3,641,527.34 |
| 7933 Bowling Centers | 2,842,987.30 | 12,644.64 | 2,827,822.52 |
| 7941 Sports Clubs, Managers, \& Promoters | 9,985,374.37 | 1,052,980.03 | 7,789,862.49 |
| 7991 Physical Fitness Facilities | 28,495,321.88 | 1,202,058.85 | 19,992,643.86 |
| 7992 Public Golf Courses | 17,060,198.52 | 305,969.97 | 16,709,196.85 |
| 7993 Coin-Operated Amusement Devices | 85,987,264.82 | 374,164.92 | 8,006,898.83 |
| 7997 Membership Sports \& Recreation Clubs | 19,828,359.52 | 226,483.76 | 19,630,635.86 |
| 7999 Amusement \& Recreation, NEC | 63,180,643.78 | 1,868,000.05 | 38,616,677.12 |
| Other | 9,876,324.83 | 380,854.68 | 9,531,578.11 |
| Total for MAJOR GROUP 79 | 267,947,947.57 | 5,695,535.28 | 131,009,491.85 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 33,481,027.22 | 10,141,251.64 | 28,870,630.52 |
| 8021 Offices \& Clinics of Dentists | 35,472,814.75 | 478,696.01 | 656,978.25 |
| 8031 Offices \& Clinics of Osteopathic Physicians | 0.00 | 375,957.51 | 375,957.51 |
| 8041 Offices \& Clinics of Chiropractors | 12,908,126.84 | 407,431.93 | 1,985,984.04 |
| 8042 Offices \& Clinics of Optometrists | 151,399,115.91 | 360,928.68 | 3,106,687.74 |
| 8049 Offices of Health Practitioners, NEC | 10,441,403.13 | 49,684.06 | 1,147,838.28 |
| 8051 Skilled Nursing Care Facilities | 4,523,270.24 | 5,740,430.31 | 6,069,845.06 |
| 8059 Nursing \& Personal Care, NEC | 115,375.01 | 124,577.51 | 239,952.52 |
| 8062 General Medical \& Surgical Hospitals | 1,449,030,300.13 | 10,204,231.84 | 20,772,604.08 |
| 8069 Specialty Hospitals, Except Psychiatric | 32,869,267.77 | 1,085,558.24 | 1,085,548.68 |
| 8071 Medical Laboratories | 272,056.08 | 4,530,083.71 | 4,562,810.86 |
| 8082 Home Health Care Services | 979,616.02 | 52,069.02 | 57,575.60 |
| 8093 Specialty Outpatient Facilities, NEC | 5,513,640.72 | 7,667.61 | 76,428.58 |
| 8099 Health \& Allied Services, NEC | 13,219,952.06 | 1,643,546.46 | 2,235,330.62 |
| Other | 49,146,855.93 | 2,944,745.28 | 3,786,997.19 |
| Total for MAJOR GROUP 80 | 1,799,372,821.81 | 38,146,859.82 | 75,031,169.53 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 156,020,185.14 | 1,355,654.61 | 136,488,724.18 |
| Total for MAJOR GROUP 81 | 156,020,185.14 | 1,355,654.61 | 136,488,724.18 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8211 Elementary \& Secondary Schools | 596,333.82 | 39,753.32 | 522,037.14 |
| 8299 Schools \& Educational Services, NEC | 5,098,236.34 | 126,710.45 | 3,985,154.39 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 96 Administration of Economic Programs Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 96 |  | N/A | N/A | N/A |
|  | Total for DIVISION J | 246,077.19 | 76.36 | 177,368.39 |
|  | Total for Sioux Falls | 20,068,806,259.86 | 409,561,849.39 | 7,579,204,550.23 |
| ****************************************************************** CIT RECAP ************************************************************** |  |  |  |  |
| Sioux Falls |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 121,972,096.91 | 2,347,894.83 | 111,194,074.72 |
| C | Construction | 18,085,740.45 | 84,891.52 | 9,119,030.83 |
| D | Manufacturing | 1,348,260,759.85 | 81,152,811.29 | 337,482,945.29 |
| E | Transportation \& Public Utilities | 540,971,114.40 | 33,681,267.03 | 261,522,613.08 |
| F | Wholesale Trade | 2,580,049,650.65 | 25,687,503.86 | 701,963,848.39 |
| G | Retail Trade | 8,260,021,578.55 | 52,000,140.80 | 4,445,828,766.03 |
| H | Finance, Insurance, \& Real Estate | 284,009,507.13 | 75,040,341.26 | 229,454,866.40 |
| 1 | Services | 6,910,881,325.09 | 139,092,093.54 | 1,478,243,735.71 |
| J | Public Administration | 244,256.42 | 76.36 | 175,547.62 |
|  | Other | 4,089,636.32 | 474,828.90 | 4,000,749.01 |
| Total for Sioux Falls |  | 20,068,585,665.76 | 409,561,849.39 | 7,578,986,177.08 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Sisseton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 58,017.58 | 0.00 | 39,937.58 |
| 783 Ornamental Shrub \& Tree Services | 123,378.78 | 0.00 | 123,135.78 |
| Other | 1,086,760.23 | 35,905.75 | 1,115,174.13 |
| Total for MAJOR GROUP 7 | 1,268,156.59 | 35,905.75 | 1,278,247.49 |
| Total for DIVISION A | 1,284,384.59 | 35,905.75 | 1,294,475.49 |

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

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

MAJOR GROUP: 25 Furniture \& Fixtures
Other $\quad$ Total for MAJOR GROUP 25

MAJOR GROUP: 27 Printing \& Publishing Other $\quad$ Total for MAJOR GROUP 27
MAJOR GROUP: 28 Chemicals \& Allied Products Other

MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other $\quad$ Total for MAJOR GROUP 32
MAJOR GROUP: 34 Fabricated Metal Products Other Total for MAJOR GROUP 34

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

MAJOR GROUP: 35 Industrial Machinery \& Equipment Other
MAJOR GROUP: 38 Instruments \& Related Products Other $\quad$ Total for MAJOR GROUP 38

MAJOR GROUP: 39 Misc. Manufacturing Industries Other
Tot for MAJOR GROUP 39

Total for MAJOR GROUP 39
Total for DIVISION D

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $43,291,553.35$ | $892,159.70$ | $1,314,114.29$ |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | 943,534.18 | 27.75 | 469,818.50 |
| MAJOR GROUP: <br> Other | 48 Communications | 79,487.01 | 2,735.76 | 82,220.84 |
|  | Total for MAJOR GROUP 48 | 79,487.01 | 2,735.76 | 82,220.84 |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services | 1,275,854.15 | 0.00 | 189,565.33 |
|  | Total for MAJOR GROUP 49 | 1,275,854.15 | 0.00 | 189,565.33 |
|  | Total for DIVISION E | 2,298,875.34 | 2,763.51 | 741,604.67 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 1,961,605.90 | 4,132.52 | 992,027.04 |
|  | Total for MAJOR GROUP 50 | 1,961,605.90 | 4,132.52 | 992,027.04 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 4,380,699.01 | 13,220.53 | 393,857.94 |
| Other |  | 7,027,700.20 | 158,756.99 | 1,500,593.53 |
|  | Total for MAJOR GROUP 51 | 11,408,399.21 | 171,977.52 | 1,894,451.47 |
|  | Total for DIVISION F | 13,370,005.10 | 176,110.04 | 2,886,478.51 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building MaterialsOther |  | 2,831,457.74 | 594.62 | 2,825,683.23 |
|  |  | 2,344,433.19 | 1,542.86 | 1,976,189.90 |
|  | Total for MAJOR GROUP 52 | 5,175,890.93 | 2,137.48 | 4,801,873.13 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department | Stores | 196,779.29 | 1,177.45 | 174,040.12 |
| 5331 Variety Stor |  | 4,740,179.37 | 39,508.73 | 4,337,799.25 |
| 5399 Misc. Gener | al Merchandise Stores | 434,047.59 | 32,679.41 | 431,187.05 |
|  | Total for MAJOR GROUP 53 | 5,371,006.24 | 73,365.59 | 4,943,026.42 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Sto |  | 19,929,614.44 | 85,913.49 | 13,296,803.39 |
| Other |  | 3,147,740.50 | 3,199.96 | 2,375,950.26 |
|  | Total for MAJOR GROUP 54 | 23,077,354.94 | 89,113.45 | 15,672,753.65 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| 5531 Auto \& Home Supply Stores Other |  | 5,115,097.03 | 9,353.10 | 3,367,601.91 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | 9,506,780.03 | 9,355.44 | 7,146,529.75 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's C | othing Stores | 26,906.77 | 77.01 | 26,983.78 |
| 5651 Family Cloth | ing Stores | 17,043.42 | 2.85 | 17,045.62 |
| 5661 Shoe Stores |  | 8,934.58 | 92.81 | 8,957.12 |
| 5699 Misc. Appar | \& Accessory Stores | 89,880.86 | 1,647.86 | 88,367.45 |
| Other |  | 19,010.72 | 18.83 | 19,000.67 |
|  | Total for MAJOR GROUP 56 | 161,776.35 | 1,839.36 | 160,354.64 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| 5731 Radio, TV, | Electronic Stores | 10,450.79 | 91.60 | 10,405.00 |
| Other |  | 537,864.39 | 4,830.87 | 190,539.91 |
|  | Total for MAJOR GROUP 57 | 548,315.18 | 4,922.47 | 200,944.91 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| 5812 Eating Places |  | 4,745,771.36 | 1,800.22 | 4,727,030.75 |
| 5813 Drinking Places |  | 426,247.18 | 0.00 | 426,247.18 |
|  | Total for MAJOR GROUP 58 | 5,172,018.54 | 1,800.22 | 5,153,277.93 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 670,585.03 | 147.45 | 660,577.42 |
| 5941 Sporting Goods \& Bicycle Shops | 76,974.70 | 216.53 | 73,804.27 |
| 5942 Book Stores | 5,195.29 | 17.70 | 4,985.99 |
| 5943 Stationery Stores | 41,361.14 | 129.00 | 24,109.92 |
| 5947 Gift, Novelty, \& Souvenir Shops | 13,161.49 | 1.50 | 11,584.85 |
| 5999 Misc. Retail Stores, NEC | 1,820,516.14 | 55,039.84 | 1,469,003.42 |
| Other | 13,657,894.87 | 31,173.19 | 5,730,237.20 |
| Total for MAJOR GROUP 59 | 16,285,688.66 | 86,725.21 | 7,974,303.07 |
| Total for DIVISION G | 65,298,830.88 | 269,259.23 | 46,053,063.50 |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
Other
Motal for MAJOR GROUP 60
MAJOR GROUP: 65 Real Estate

| 6531 Real Estate Agents \& Managers |
| :--- |
| Other |


| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $786,299.90$ |  |  |
| $\mathrm{~N} / \mathrm{A}$ | 0.00 | $786,299.90$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| $1,151,203.42$ | 0.00 | $996,333.65$ |
| $1,151,266.34$ | $3,997.23$ | $1,000,393.80$ |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 3,471,362.58 | 0.00 | 1,762,602.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 3,540,350.03 | 0.00 | 1,774,946.87 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 246,942.67 | 931.00 | 247,873.67 |
| 7241 Barber Shops | 111,207.00 | 1,411.85 | 112,618.85 |
| 7299 Misc. Personal Services, NEC | 140,898.74 | 108,541.45 | 249,355.35 |
| Other | 776,910.93 | 0.00 | 412,719.33 |
| Total for MAJOR GROUP 72 | 1,275,959.34 | 110,884.30 | 1,022,567.20 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 63,820.94 | 39.36 | 63,295.47 |
| 7389 Business Services, NEC | 60,196.26 | 41.69 | 44,764.21 |
| Other | 145,405.90 | 736.72 | 97,839.09 |
| Total for MAJOR GROUP 73 | 269,423.09 | 817.76 | 205,898.77 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 628,187.65 | 1,890.74 | 619,832.77 |
| 7549 Automotive Services, NEC | 143,644.54 | 0.00 | 143,644.54 |
| Other | 1,876,562.36 | 10,953.99 | 1,054,350.20 |
| Total for MAJOR GROUP 75 | 2,648,394.55 | 12,844.73 | 1,817,827.51 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 204,424.10 | 0.00 | 142,685.50 |
| 7699 Repair Services, NEC | 856,197.66 | 5.51 | 372,364.93 |
| Other | 165,089.70 | 0.00 | 52,368.27 |
| Total for MAJOR GROUP 76 | 1,225,711.46 | 5.51 | 567,418.70 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 94,247.33 | 0.00 | 59,691.28 |
| Other | 902,516.89 | 8,958.38 | 836,606.05 |
| Total for MAJOR GROUP 79 | 996,764.22 | 8,958.38 | 896,297.33 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 560,217.94 | 48,189.64 | 111,638.44 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| South Shore |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 43,135.60 | 3.84 | 25,936.50 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 123,133.76 | 3,036.55 | 126,170.28 |
|  | Total for MAJOR GROUP 48 | 123,133.76 | 3,036.55 | 126,170.28 |
|  | Total for DIVISION E | 1,564,758.90 | 4,777.58 | 199,417.26 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 7,845.30 | 32.49 | 2,007.44 |
|  | Total for MAJOR GROUP 50 | 7,845.30 | 32.49 | 2,007.44 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 60,698.86 | 213.46 | 5,675.76 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 11,391.46 | 237.03 | 11,308.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 12,771.26 | 262.64 | 12,691.09 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,760.70 | 32.21 | 4,355.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 5,029.59 | 32.21 | 4,620.92 |
| MAJOR GROUP: 54 Food Stores Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| Other | 14,036.77 | 48.64 | 6,002.58 |
| Total for MAJOR GROUP 55 | 14,036.77 | 48.64 | 6,002.58 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 1,420.17 | 6.39 | 1,426.30 |
| Other | 2,003.57 | 5.62 | 2,009.19 |
| Total for MAJOR GROUP 56 | 3,423.74 | 12.01 | 3,435.49 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 29,335.89 | 188.83 | 21,262.90 |
| Total for MAJOR GROUP 57 | 29,335.89 | 188.83 | 21,262.90 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 251,553.53 | 0.00 | 247,411.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 251,571.32 | 0.32 | 247,429.53 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 27,245.60 | 7.90 | 26,907.50 |
| Other | 83,214.03 | 1,287.66 | 50,164.87 |
| Total for MAJOR GROUP 59 | 110,459.64 | 1,295.56 | 77,072.37 |
| Total for DIVISION G | 1,277,606.12 | 9,355.46 | 504,426.35 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 700,490.52 | 5,069.42 | 110,576.66 |
|  |  | Total for South Shore | 4,365,391.32 | 19,419.75 | 1,368,241.82 |
|  | *************************************** | *************** CITY | P************ | ************ | **************** |
|  | uth Shore |  |  |  |  |
| D | Manufacturing |  | 43,135.60 | 3.84 | 25,936.50 |
| E | Transportation \& Public Utilities |  | 1,564,758.90 | 4,777.58 | 199,417.26 |
| F | Wholesale Trade |  | 60,698.86 | 213.46 | 5,675.76 |
| G | Retail Trade |  | 1,277,606.12 | 9,355.46 | 504,426.35 |
| 1 | Services |  | 700,490.52 | 5,069.42 | 110,576.66 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for South Shore | 4,365,391.32 | 19,419.75 | 1,368,241.82 |

ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Spearfish |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUOther | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | 176,432.84 | 0.00 | 68,926.10 |
|  | Total for MAJOR GROUP 2 | 176,432.84 | 0.00 | 68,926.10 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 921,334.47 | 822.28 | 745,853.59 |
| 782 Lawn \& Garden Services |  | 1,506,168.06 | 996.86 | 1,404,086.95 |
| 783 Ornamental Shrub \& Tree Services |  | 357,567.58 | 0.00 | 300,386.50 |
| Other |  | 3,465,600.35 | 65,021.13 | 3,474,279.70 |
|  | Total for MAJOR GROUP 7 | 6,250,670.46 | 66,840.27 | 5,924,606.74 |
| MAJOR GROUP: 8 ForestryOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 6,445,238.21 | 76,996.27 | 6,010,388.46 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 10 Metal MiningOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 13$ Oil $\&$ Gatal for MAJOR GROUP 10Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 13MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 |  | N/A | N/A | N/A |
| Total for DIVISION B |  | 463,664.82 | 0.00 | 450,043.41 |
| DIVISION: Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
|  |  | 366,699.19 | 2,752.90 | 173,059.45 |
| Total for MAJOR GROUP 17 |  | 366,699.19 | 2,752.90 | 173,059.45 |
| Total for DIVISION C |  | 366,699.19 | 2,752.90 | 173,059.45 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | 3,166,163.88 | 48.50 | 616,542.68 |
| Total for MAJOR GROUP 20 |  | 3,166,163.88 | 48.50 | 616,542.68 |
| MAJOR GROUP: 24 Lumber \& Wood Products2421 Sawmills \& Planing Mills, General |  |  |  |  |
|  |  | 51,855,379.61 | 1,217,491.51 | 1,425,401.58 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | 51,944,019.61 | 1,220,134.27 | 1,428,044.34 |
| MAJOR GROUP: <br> Other | 25 Furniture \& Fixtures | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 26 Paper \& Allied Products Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| ept. of Revenue |  | Page 873 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 26 |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| 2711 Newspapers |  | 2,786,632.62 | 48.55 | 714,048.29 |
| Other |  | 612,375.66 | 0.00 | 447,966.59 |
|  | Total for MAJOR GROUP 27 | 3,399,008.28 | 48.55 | 1,162,014.88 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | 2,499,689.12 | 128,744.63 | 1,911,759.54 |
|  | Total for MAJOR GROUP 32 | 2,499,689.12 | 128,744.63 | 1,911,759.54 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |  |
| Other |  | 371,529.76 | 328,482.15 | 486,594.79 |
|  | Total for MAJOR GROUP 34 | 371,529.76 | 328,482.15 | 486,594.79 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |  |
| Other |  | 565,263.58 | 49,551.28 | 176,576.75 |
|  | Total for MAJOR GROUP 37 | 565,263.58 | 49,551.28 | 176,576.75 |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |  |
| 3993 Signs \& Advertising Specialties |  | 1,249,935.33 | 69,683.74 | 1,074,597.18 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | 1,254,043.33 | 69,683.74 | 1,078,705.18 |
|  | Total for DIVISION D | 64,003,106.04 | 1,802,001.42 | 7,192,238.94 |

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



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 5,572,785.22 | 489.90 | 5,503,350.26 |
| 5713 Floor Covering Stores | 2,422,228.19 | 1,137.09 | 2,181,447.01 |
| 5714 Drapery \& Upholstery Stores | 1,313,835.60 | 2,301.25 | 1,284,076.70 |
| 5719 Misc. Homefurnishings Stores | 105,209.91 | 13,091.39 | 117,968.51 |
| 5722 Household Appliance Stores | 7,328,865.71 | 3,904.60 | 6,962,648.80 |
| 5731 Radio, TV, \& Electronic Stores | 451,352.91 | 1,766.51 | 437,856.37 |
| Other | 26,773.76 | 37.42 | 25,459.06 |
| Total for MAJOR GROUP 57 | 17,221,051.29 | 22,728.15 | 16,512,806.71 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 59,094,128.17 | 180,532.43 | 51,205,938.17 |
| 5813 Drinking Places | 2,818,460.03 | 57,348.28 | 2,209,152.28 |
| Total for MAJOR GROUP 58 | 61,912,588.20 | 237,880.71 | 53,415,090.45 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 3,247,962.04 | 0.00 | 3,004,850.82 |
| 5932 Used Merchandise Stores | 1,528,557.18 | 0.00 | 1,215,024.28 |
| 5941 Sporting Goods \& Bicycle Shops | 4,672,402.75 | 1,371.38 | 2,275,551.97 |
| 5942 Book Stores | 17,916.86 | 0.00 | 16,230.78 |
| 5943 Stationery Stores | 1,831,969.95 | 749.71 | 766,995.26 |
| 5944 Jewelry Stores | 563,417.00 | 2,606.22 | 562,865.72 |
| 5945 Hobby, Toy, \& Game Shops | 500,457.85 | 326.94 | 500,637.65 |
| 5947 Gift, Novelty, \& Souvenir Shops | 580,039.70 | 536.77 | 557,712.48 |
| 5949 Sewing, Needlework, \& Piece Goods | 35,533.71 | 0.00 | 25,159.74 |
| 5961 Catalog \& Mail-Order Houses | 10,039,633.08 | 104,048.10 | 5,450,057.03 |
| 5963 Direct Selling Establishments | 1,066,989.00 | 0.00 | 961,618.33 |
| 5992 Florists | 303,380.11 | 0.00 | 297,503.20 |
| 5993 Tobacco Stores \& Stands | 1,523,174.56 | 540.37 | 1,522,922.29 |
| 5999 Misc. Retail Stores, NEC | 17,648,877.40 | 51,499.24 | 11,518,000.58 |
| Other | 14,148,236.90 | 3,688.35 | 4,533,259.42 |
| Total for MAJOR GROUP 59 | 57,708,548.10 | 165,367.08 | 33,208,389.55 |
| Total for DIVISION G | 676,316,443.83 | 2,697,291.54 | 375,531,141.79 |



|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION H | 18,781,752.24 | 57,741.24 | 12,759,521.44 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 18,060,168.33 | 230,865.49 | 16,678,730.25 |
| 7033 Trailer Parks \& Campsites | 4,794,610.70 | 109,154.73 | 4,410,923.87 |
| Other | 337,599.80 | 8,893.78 | 306,841.84 |
| Total for MAJOR GROUP 70 | 23,192,378.83 | 348,914.00 | 21,396,495.96 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 683,194.39 | 2,738.00 | 613,430.60 |
| 7221 Photographic Studios, Portrait | 484,199.10 | 1,004.57 | 411,444.42 |
| 7231 Beauty Shops | 5,241,104.26 | 34,944.67 | 4,731,408.44 |
| 7241 Barber Shops | 467,311.83 | 0.00 | 467,311.83 |
| 7299 Misc. Personal Services, NEC | 2,629,932.61 | 5,750.84 | 2,549,902.14 |
| Other | 2,076,954.18 | 148.00 | 1,818,251.79 |
| Total for MAJOR GROUP 72 | 11,582,696.38 | 44,586.08 | 10,591,749.22 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 1,719,732.94 | 8,326.38 | 245,639.86 |
| 7335 Commercial Photography | 38,873.08 | 0.00 | 38,873.08 |
| 7336 Commercial Art \& Graphic Design | 243,428.53 | 0.00 | 82,545.26 |
| 7349 Building Maintenance Services, NEC | 1,968,514.57 | 24,113.49 | 1,399,939.40 |
| 7359 Equipment Rental \& Leasing, NEC | 13,545,194.12 | 3,815.10 | 11,341,930.61 |
| 7371 Computer Programming Services | 6,962.25 | 0.00 | 3,303.50 |
| 7379 Computer Related Services, NEC | 2,533,107.36 | 48.50 | 1,377,989.26 |
| 7381 Detective \& Armored Car Services | 96,866.34 | 0.00 | 7,825.80 |
| 7382 Security Systems Services | 301,835.81 | 11,001.39 | 179,434.35 |
| 7389 Business Services, NEC | 9,776,653.91 | 19,457.66 | 5,088,834.08 |
| Other | 4,381,814.14 | 138,383.58 | 3,234,839.81 |
| Total for MAJOR GROUP 73 | 34,612,983.04 | 205,146.11 | 23,001,155.01 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 8,304,424.97 | 8,017.92 | 7,290,420.34 |
| 7536 Automotive Glass Replacement Shops | 458,705.05 | 195.34 | 343,676.58 |
| 7538 General Automotive Repair Shops | 4,050,298.66 | 0.00 | 3,601,091.05 |
| 7539 Automotive Repair Shops, NEC | 3,366,321.96 | 5,148.00 | 3,305,161.09 |
| 7542 Carwashes | 2,087,261.81 | 111,314.10 | 2,168,594.79 |
| 7549 Automotive Services, NEC | 656,661.01 | 177.21 | 389,883.74 |
| Other | 2,604,379.28 | 5,498.09 | 2,462,830.48 |
| Total for MAJOR GROUP 75 | 21,528,052.73 | 130,350.66 | 19,561,658.07 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 56,194.69 | 0.00 | 55,536.69 |
| 7699 Repair Services, NEC | 2,236,600.83 | 13,086.86 | 1,873,846.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 2,355,701.52 | 13,086.86 | 1,979,923.78 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | 844,727.77 | 0.00 | 844,727.77 |
| Total for MAJOR GROUP 78 | 844,727.77 | 0.00 | 844,727.77 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 261,306.36 | 506.10 | 261,812.46 |
| 7929 Entertainers \& Entertainment Groups | 23,718.53 | 0.00 | 21,793.53 |
| 7991 Physical Fitness Facilities | 1,190,610.96 | 0.00 | 1,190,610.96 |
| 7997 Membership Sports \& Recreation Clubs | 1,658,608.83 | 0.00 | 1,658,608.83 |
| 7999 Amusement \& Recreation, NEC | 1,531,512.04 | 2,950.20 | 1,375,677.87 |
| Other | 2,789,359.75 | 54,813.93 | 2,614,177.61 |
| Total for MAJOR GROUP 79 | 7,455,116.47 | 58,270.23 | 7,122,681.26 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 25,012.00 | 106,633.97 | 131,645.97 |
| 8041 Offices \& Clinics of Chiropractors | 441,134.22 | 430.26 | 213,223.55 |
| 8042 Offices \& Clinics of Optometrists | 4,506,420.65 | 6,535.17 | 217,772.00 |
| 8049 Offices of Health Practitioners, NEC | 1,320,677.07 | 24,513.00 | 164,599.30 |
| Other | 248,632,453.09 | 184,183.78 | 487,422.25 |
| Total for MAJOR GROUP 80 | 254,925,697.02 | 322,296.19 | 1,214,663.07 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 5,371,091.66 | 6,475.86 | 5,047,310.88 |
| Total for MAJOR GROUP 81 | 5,371,091.66 | 6,475.86 | 5,047,310.88 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 138,743.59 | 91,132.82 | 229,876.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 931,753.01 | 152,481.31 | 1,084,234.32 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | 105,439.96 | 0.00 | 15,513.34 |
| Total for MAJOR GROUP 83 | 105,439.96 | 0.00 | 15,513.34 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 137,716.59 | 38,312.83 | 39,092.79 |
| Other | 42,693.00 | 0.00 | 41,083.00 |
| Total for MAJOR GROUP 86 | 180,409.59 | 38,312.83 | 80,175.79 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 1,710,485.80 | 12,955.61 | 606,936.68 |
| 8712 Architectural Services | 2,456,572.18 | 5,012.10 | 1,384,951.70 |
| 8721 Accounting, Auditing, \& Bookkeeping | 4,780,099.10 | 22,496.33 | 4,048,553.09 |
| 8741 Management Services | 2,118,347.59 | 43,075.61 | 1,467,946.12 |
| 8742 Management Consulting Services | 205,650.69 | 2,842.31 | 124,265.53 |
| 8748 Business Consulting, NEC | 27,972.50 | 0.00 | 2,910.00 |
| Other | 321,734.40 | 0.00 | 289,415.26 |
| Total for MAJOR GROUP 87 | 11,620,862.26 | 86,381.97 | 7,924,978.38 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 83,690.55 | 0.00 | 79,795.05 |
| Total for MAJOR GROUP 88 | 83,690.55 | 0.00 | 79,795.05 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 5,688,009.75 | 0.00 | 322,076.36 |
| Total for MAJOR GROUP 89 | 5,688,009.75 | 0.00 | 322,076.36 |
| Total for DIVISION I | 380,611,427.12 | 1,406,302.09 | 100,399,954.83 |



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| Spencer |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 35$ Total for MAJOR GROUP 32Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 15,586.62 | 22.40 | 11,189.04 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 499,729.57 | 1,008.45 | 143,627.45 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 59,293.12 | 2,948.65 | 37,572.11 |
| Total for MAJOR GROUP 50 |  | 59,293.12 | 2,948.65 | 37,572.11 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F |  | 1,652,195.44 | 10,252.58 | 209,817.27 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 44,117.95 | 106.77 | 43,265.05 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 |  | 44,222.96 | 106.91 | 43,368.05 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 11,433.72 | 48.47 | 9,884.77 |
| Other |  | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 53 | 11,473.46 | 48.47 | 9,923.77 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 8,463,011.85 | 45,441.50 | 1,194,453.71 |
| Total for MAJOR GROUP 54 | 8,463,011.85 | 45,441.50 | 1,194,453.71 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 13,310.71 | 68.46 | 7,800.38 |
| Total for MAJOR GROUP 55 | 13,310.71 | 68.46 | 7,800.38 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 7,614.79 | 30.58 | 7,644.94 |
| Total for MAJOR GROUP 56 | 7,614.79 | 30.58 | 7,644.94 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 581.41 | 0.04 | 578.00 |
| Other | 11,123.03 | 181.20 | 10,687.65 |
| Total for MAJOR GROUP 57 | 11,704.44 | 181.24 | 11,265.65 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 124,941.76 | 179.20 | 86,339.64 |
| Other | 88,891.25 | 821.36 | 52,023.63 |
| Total for MAJOR GROUP 59 | 213,833.00 | 1,000.55 | 138,363.27 |
| Total for DIVISION G | 8,765,171.21 | 46,877.71 | 1,412,819.77 |




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| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 33,215.29 | 1,179.11 | 34,394.20 |
|  | Total for MAJOR GROUP 48 | 33,215.29 | 1,179.11 | 34,394.20 |
|  | Total for DIVISION E | 33,215.29 | 1,179.11 | 34,394.20 |

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

| Other |  | $393,726.11$ | 331.25 | $386,198.04$ |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
|  |  | Total for MAJOR GROUP 50 | $393,726.11$ | 331.25 | $386,198.04$ |
| MAJOR GROUP: <br> Other | 51 | Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | $184,507.67$ | 34.53 | $96,739.96$ |  |
|  | Total for MAJOR GROUP 51 | $184,507.67$ | 34.53 | $96,739.96$ |  |
|  | Total for DIVISION F | $578,233.78$ | 365.78 | $482,938.00$ |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 279,060.55 | 693.04 | 233,443.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 280,135.03 | 713.60 | 234,525.98 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 31,693.84 | 146.35 | 27,496.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 32,863.46 | 146.35 | 28,643.47 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,653,458.12 | 8,643.14 | 1,453,797.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,653,458.12 | 8,643.14 | 1,453,797.16 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 3,306,943.12 | 35,634.36 | 1,148,156.51 |
| Total for MAJOR GROUP 55 | 3,306,943.12 | 35,634.36 | 1,148,156.51 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 4,303.45 | 0.15 | 4,303.60 |
| 5621 Women's Clothing Stores | 4,382.02 | 20.48 | 4,402.50 |
| 5661 Shoe Stores | 1,811.21 | 82.64 | 1,893.79 |
| Other | 2,866.53 | 2.35 | 2,867.90 |
| Total for MAJOR GROUP 56 | 13,363.21 | 105.61 | 13,467.79 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Total for MAJOR GROUP 57 | 170,423.82 | 1,022.96 | 63,152.12 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,172,112.27 | 0.00 | 678,696.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,807,695.24 | 1,000.00 | 1,271,033.42 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 8,454.83 | 54.13 | 8,470.46 |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,635.38 | 0.45 | 2,500.37 |
| 5999 Misc. Retail Stores, NEC | 2,800,645.65 | 48,315.72 | 911,122.71 |
| Other | 715,939.66 | 5,067.80 | 360,998.38 |
| Total for MAJOR GROUP 59 | 3,527,675.50 | 53,438.09 | 1,283,091.92 |
| Total for DIVISION G | 10,792,557.50 | 100,704.12 | 5,495,868.37 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 80,903.14 | 0.00 | 72,025.98 |
| 7033 Trailer Parks \& Campsites | 34,296.00 | 0.00 | 25,953.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 115,199.14 | 0.00 | 97,979.39 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 25,291.37 | 151.90 | 25,443.27 |
| Other | 173,939.12 | 8.93 | 155,305.06 |
| Total for MAJOR GROUP 72 | 199,230.49 | 160.83 | 180,748.33 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 427,370.55 | 148.36 | 362,123.39 |
| Total for MAJOR GROUP 73 | 427,370.55 | 148.36 | 362,123.39 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 458,650.76 | 68.16 | 304,377.30 |

Returns Filed: Calendar Year 2023

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 295,755.37 | 464.83 | 293,500.81 |
| Total for MAJOR GROUP 75 | 754,406.13 | 532.99 | 597,878.11 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,437,861.96 | 15,621.81 | 1,120,351.80 |
| Total for MAJOR GROUP 76 | 1,437,861.96 | 15,621.81 | 1,120,351.80 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | 294,132.51 | 0.00 | 294,132.51 |
| Total for MAJOR GROUP 79 | 294,132.51 | 0.00 | 294,132.51 |
| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations | 0.00 | 12,094.67 | 12,094.67 |
| Total for MAJOR GROUP 86 | 0.00 | 12,094.67 | 12,094.67 |
| MAJOR GROUP: 87 Engineering \& Management Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 4,135,083.58 | 28,558.66 | 2,665,308.20 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Stickney |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 366,452.26 | 0.00 | 321,532.26 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 3,510.66 | 545.42 | 3,359.13 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 18,781.20 | 441.04 | 19,222.12 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 1,192,235.27 | 9.18 | 102,231.63 |
| Total for MAJOR GROUP 50 | 1,192,235.27 | 9.18 | 102,231.63 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 12,476,188.31 | 78,936.43 | 169,449.87 |
| Other | 18,515,506.20 | 2,510.23 | 48,800.41 |
| Total for MAJOR GROUP 51 | 30,991,694.51 | 81,446.66 | 218,250.28 |
| Total for DIVISION F | 32,183,929.78 | 81,455.84 | 320,481.91 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,228,952.18 | 21.32 | 1,875,210.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 2,231,849.62 | 27.57 | 1,878,077.43 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores | 20,360.10 | 114.70 | 18,764.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 20,800.13 | 114.70 | 19,195.86 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 965,569.68 | 1,171.85 | 817,100.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,943,403.35 | 1,171.85 | 1,777,319.82 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 147,362.76 | 1,413.59 | 89,242.59 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 168,617.14 | 1,413.59 | 110,496.97 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 9,037.41 | 22.06 | 9,059.47 |
| Other | 32,084.50 | 21.73 | 16,294.43 |
| Total for MAJOR GROUP 56 | 41,121.91 | 43.80 | 25,353.90 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 88,939.42 | 806.01 | 27,468.81 |
| 5719 Misc. Homefurnishings Stores | 193.12 | 0.10 | 192.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 90,254.44 | 817.00 | 28,769.61 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 138,576.68 | 0.21 | 138,576.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 426,790.40 | 0.21 | 426,790.50 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 12,556.29 | 0.00 | 6,681.29 |
| 5945 Hobby, Toy, \& Game Shops | 863.78 | 11.06 | 868.58 |
| 5999 Misc. Retail Stores, NEC | 23,390,511.03 | 365.40 | 78,167.59 |
| Other | 212,474.43 | 2,118.94 | 133,439.85 |
| Total for MAJOR GROUP 59 | 23,616,405.53 | 2,495.40 | 219,157.31 |
| Total for DIVISION G | 28,539,242.52 | 6,084.12 | 4,485,161.40 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | 26,010.81 | 0.00 | 26,010.81 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 43,952.13 | 1.32 | 43,949.33 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Stockholm |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 84,623.41 | 1,647.67 | 27,775.79 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 367,309.69 | 30,112.58 | 365,648.94 |



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6. Some cities may fall into more than one county.
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8. City, Division, and Major Group Totals include 'Other' categories.
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Returns Filed: Calendar Year 2023

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 12,344,423.32 | 81,279.24 | 220,078.58 |
| Other |  | 340,838.70 | 9,815.62 | 312,528.19 |
|  | Total for MAJOR GROUP 59 | 12,685,262.01 | 91,094.86 | 532,606.77 |
|  | Total for DIVISION G | 13,167,381.47 | 91,471.60 | 828,937.24 |
| DIVISION: H Fina | nce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services | 1,707.61 | 12.21 | 1,507.50 |
|  | Total for MAJOR GROUP 72 | 1,707.61 | 12.21 | 1,507.50 |
| MAJOR GROUP: <br> Other | 73 Business Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 2,345,728.04 | 66,574.78 | 1,580,483.83 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Stratford | 17,278,715.06 | 161,831.72 | 3,198,510.32 |
|  | ******************* | ************** CITY | P ************** | *************** | **************** |
|  | atford |  |  |  |  |
| F | Wholesale Trade |  | 1,308,483.22 | 2,190.91 | 342,976.00 |
| G | Retail Trade |  | 13,167,381.47 | 91,471.60 | 828,937.24 |
| 1 | Services |  | 2,345,728.04 | 66,574.78 | 1,580,483.83 |
|  | Other |  | 457,122.34 | 1,594.43 | 446,113.25 |
|  |  | Total for Stratford | 17,278,715.06 | 161,831.72 | 3,198,510.32 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Sturgis |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 230,524.96 | 0.00 | 189,024.66 |
| 782 Lawn \& Garden Services | 2,528,523.03 | 0.00 | 2,242,675.33 |
| Other | 4,962,474.27 | 1,216.17 | 4,844,874.85 |
| Total for MAJOR GROUP 7 | 7,721,522.26 | 1,216.17 | 7,276,574.84 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| Total for DIVISION A | 7,722,709.64 | 1,326.42 | 7,277,872.47 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 10 Metal Mining |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 10 | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | 170,924.06 | 0.00 | 116,904.95 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 228,205.04 | 0.00 | 98,723.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | 232,893.04 | 0.00 | 103,411.62 |
| Total for DIVISION C | 232,893.04 | 0.00 | 103,411.62 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 2,435,766.13 | 7,500.38 | 2,112,330.54 |
| Total for MAJOR GROUP 20 | 2,435,766.13 | 7,500.38 | 2,112,330.54 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| 2389 Apparel \& Accessories, NEC | 270,278.04 | 0.00 | 261,141.83 |
| Other | N/A | N/A | N/A |
| $\begin{array}{llccl}\text { Total for MAJOR GROUP } 23 & 285,278.04 & 78.00 & \text { 276,219.83 }\end{array}$ |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| $\begin{array}{lccl}\text { Total for MAJOR GROUP } 24 & \text { N/A } \\ \text { MAJOR GROUP: } & 25 & \text { Furniture \& Fixtures } & \end{array}$ |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 11,755.94 | 65.41 | 2,236.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | 12,644.76 | 65.41 | 2,377.21 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 91,309.38 | 91.86 | 63,400.91 |
| Total for MAJOR GROUP 28 | 91,309.38 | 91.86 | 63,400.91 |



| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| 4111 Local \& Suburban Transit Other | 4,889,012.20 | 0.00 | 460,497.19 |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | 4,889,012.20 | 0.00 | 460,497.19 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 114,838.70 | 214.52 | 112,418.59 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP:Other | 1,323,727.19 | 214.52 | 115,798.83 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 2,309,101.96 | 354,846.93 | 2,658,871.44 |
| Total for MAJOR GROUP 48 | 2,309,101.96 | 354,846.93 | 2,658,871.44 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 3,483,084.09 | 152.78 | 3,253,188.20 |
| Total for MAJOR GROUP 49 | 3,483,084.09 | 152.78 | 3,253,188.20 |
| Total for DIVISION E | 12,025,225.43 | 355,214.23 | 6,508,655.66 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 440,440.05 | 1,451.25 | 333,884.38 |
| 5074 Plumbing \& Hydronic Heating Supplies | 760,217.95 | 2,058.21 | 582,410.86 |
| 5075 Warm Air Heating \& Air-Conditioning | 129,870.66 | 2.54 | 125,093.60 |
| 5085 Industrial Supplies | 34,263.19 | 484.05 | 15,797.51 |
| 5091 Sporting \& Recreational Goods | 1,218,543.31 | 30,297.97 | 182,736.73 |
| Other | 5,076,489.98 | 20,616.53 | 2,336,677.95 |
| Total for MAJOR GROUP 50 <br> MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 7,659,825.15 | 54,910.55 | 3,576,601.03 |
|  |  |  |  |
|  | 11,470,869.86 | 20,505.53 | 2,379,171.59 |
| Total for MAJOR GROUP 51 | 11,470,869.86 | 20,505.53 | 2,379,171.59 |


|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 19,130,695.00 | 75,416.08 | 5,955,772.62 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 8,005,599.46 | 49,319.35 | 5,862,315.43 |
| Other | 4,831,908.48 | 1,336.14 | 3,884,299.04 |
| Total for MAJOR GROUP 52 | 12,837,507.93 | 50,655.49 | 9,746,614.47 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 516,886.16 | 2,574.91 | 441,302.58 |
| 5331 Variety Stores | 4,794,064.26 | 39,520.09 | 4,417,859.74 |
| 5399 Misc. General Merchandise Stores | 14,085,145.21 | 39,081.24 | 7,332,594.85 |
| Total for MAJOR GROUP 53 | 19,396,095.62 | 81,176.24 | 12,191,757.17 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 35,713,560.70 | 37,981.80 | 25,739,379.61 |
| 5441 Candy, Nut, \& Confectionery Stores | 9,902.22 | 0.00 | 9,902.22 |
| 5499 Misc. Food Stores | 576,073.84 | 270.59 | 574,584.94 |
| Other | 9,709.78 | 1,092.94 | 9,183.72 |
| Total for MAJOR GROUP 54 | 36,309,246.54 | 39,345.33 | 26,333,050.49 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 56,346,075.75 | 10,261.08 | 2,951,985.11 |
| 5521 Used Car Dealers | 195.27 | 0.00 | 195.27 |
| 5531 Auto \& Home Supply Stores | 9,950,444.18 | 30,599.17 | 5,426,285.37 |
| 5541 Gasoline Service Stations | 43,667,740.98 | 165,495.94 | 12,827,558.42 |
| 5571 Motorcycle Dealers | 47,235,147.74 | 59,817.77 | 6,773,191.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 157,199,632.34 | 266,173.97 | 27,979,233.83 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 1,357,288.86 | 18,432.18 | 1,133,807.65 |
| 5621 Women's Clothing Stores | 754,682.44 | 148.72 | 473,953.07 |
| 5641 Children's \& Infants' Wear Stores | 96,667.17 | 301.83 | 81,277.53 |
| 5651 Family Clothing Stores | 126,210.70 | 4.27 | 126,214.09 |
| 5661 Shoe Stores | 18,120.77 | 238.40 | 18,334.77 |
| 5699 Misc. Apparel \& Accessory Stores | 5,737,137.69 | 19,715.37 | 5,030,636.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 8,186,069.78 | 38,840.77 | 6,960,185.58 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 350,218.53 | 485.24 | 301,441.59 |
| 5713 Floor Covering Stores | 111,078.73 | 24.65 | 106,130.97 |
| 5719 Misc. Homefurnishings Stores | 2,428,451.27 | 8,678.79 | 128,766.36 |
| 5731 Radio, TV, \& Electronic Stores | 8,218,494.98 | 257,332.63 | 1,183,291.86 |
| Other | 533,855.74 | 31.46 | 524,325.23 |
| Total for MAJOR GROUP 57 | 11,642,099.25 | 266,552.77 | 2,243,956.01 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 21,817,638.80 | 708,098.67 | 21,980,052.75 |
| 5813 Drinking Places | 9,344,666.36 | 339,219.76 | 9,179,954.57 |
| Total for MAJOR GROUP 58 | 31,162,305.16 | 1,047,318.43 | 31,160,007.32 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 4,133,145.18 | 31,155.57 | 3,930,091.93 |
| 5932 Used Merchandise Stores | 215,011.55 | 0.00 | 136,059.30 |
| 5941 Sporting Goods \& Bicycle Shops | 5,402,780.97 | 16,716.44 | 871,371.25 |
| 5943 Stationery Stores | 754,930.71 | 2,068.28 | 636,528.57 |
| 5944 Jewelry Stores | 816,128.11 | 0.00 | 806,746.50 |
| 5945 Hobby, Toy, \& Game Shops | 38,304.72 | 151.69 | 14,532.79 |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,715,974.59 | 7,655.41 | 1,367,639.00 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5949 Sewing, Needlework, \& Piece Goods | 295,780.82 | 0.00 | 284,231.20 |
| 5961 Catalog \& Mail-Order Houses | 4,968,902.98 | 58,341.14 | 2,879,627.70 |
| 5963 Direct Selling Establishments | 259,492.56 | 1,428.00 | 195,572.22 |
| 5999 Misc. Retail Stores, NEC | 12,709,081.73 | 53,766.10 | 9,589,424.80 |
| Other | 9,598,535.69 | 268,675.50 | 976,228.42 |
| Total for MAJOR GROUP 59 | 40,908,069.60 | 439,958.14 | 21,688,053.68 |
| Total for DIVISION G | 317,641,026.22 | 2,230,021.13 | 138,302,858.55 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 2,497,811.29 | 4,161.00 | 2,092,242.43 |
| Other | 1,469,827.82 | 0.00 | 731,706.39 |
| Total for MAJOR GROUP 65 | 3,967,639.11 | 4,161.00 | 2,823,948.82 |
| Total for DIVISION H | 3,979,959.32 | 5,745.46 | 2,837,084.82 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 5,943,505.40 | 2,402.18 | 5,683,394.85 |
| 7032 Sporting \& Recreational Camps | 651,593.20 | 0.00 | 622,040.81 |
| 7033 Trailer Parks \& Campsites | 8,755,328.88 | 204,735.27 | 8,708,704.50 |
| Total for MAJOR GROUP 70 | 15,350,427.48 | 207,137.45 | 15,014,140.16 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 70,474.32 | 80.80 | 55,381.84 |
| 7221 Photographic Studios, Portrait | 115,972.90 | 937.80 | 112,771.89 |
| 7231 Beauty Shops | 1,081,505.14 | 6,411.20 | 1,075,147.28 |
| 7299 Misc. Personal Services, NEC | 2,277,228.01 | 11,978.77 | 2,216,712.00 |
| Other | 1,975,173.92 | 3,616.72 | 1,463,734.95 |
| Total for MAJOR GROUP 72 | 5,520,354.30 | 23,025.29 | 4,923,747.96 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7335 Commercial Photography | 681,927.22 | 0.00 | 658,640.16 |
| 7336 Commercial Art \& Graphic Design | 52,794.51 | 0.00 | 40,921.06 |
| 7342 Disinfecting \& Pest Control Services | 506,840.67 | 11,625.82 | 429,514.78 |
| 7349 Building Maintenance Services, NEC | 431,884.62 | 3,174.10 | 224,689.05 |
| 7359 Equipment Rental \& Leasing, NEC | 3,085,321.44 | 494.53 | 112,952.64 |
| 7379 Computer Related Services, NEC | 26,135.26 | 670.95 | 26,806.21 |
| 7389 Business Services, NEC | 3,667,984.90 | 0.00 | 1,139,680.93 |
| Other | 1,052,780.54 | 4,677.80 | 516,244.90 |
| Total for MAJOR GROUP 73 | 9,505,669.15 | 20,643.20 | 3,149,449.73 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7521 Automobile Parking | 38,206.53 | 0.00 | 38,206.53 |
| 7532 Top \& Body Repair \& Paint Shops | 4,792,975.82 | 5,286.05 | 4,372,055.05 |
| 7536 Automotive Glass Replacement Shops | 256,818.08 | 36.97 | 141,560.92 |
| 7538 General Automotive Repair Shops | 1,953,315.70 | 4,273.93 | 1,513,915.49 |
| 7539 Automotive Repair Shops, NEC | 500,763.53 | 296.67 | 494,523.41 |
| 7542 Carwashes | 869,965.34 | 14,643.53 | 881,403.37 |
| 7549 Automotive Services, NEC | 1,318,829.25 | 2,071.24 | 1,278,369.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 11,171,422.10 | 26,908.39 | 10,079,481.26 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 22,817.18 | 0.00 | 22,817.18 |
| 7699 Repair Services, NEC | 845,299.10 | 5,769.69 | 680,071.14 |
| Other | 8,941.24 | 0.00 | 8,941.24 |
| Total for MAJOR GROUP 76 | 877,057.52 | 5,769.69 | 711,829.56 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 81,109.91 | 86.12 | 27,771.03 |
| 7999 Amusement \& Recreation, NEC | 740,917.68 | 0.00 | 740,917.68 |
| Other | 436,344.13 | 0.00 | 401,181.13 |
| Total for MAJOR GROUP 79 | 1,258,371.72 | 86.12 | 1,169,869.84 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 50,822.33 | 0.00 | 44,796.33 |
| 8049 Offices of Health Practitioners, NEC | 337,773.92 | 213.48 | 3,198.67 |
| Other | 97,406,244.83 | 278,246.20 | 490,164.75 |
| Total for MAJOR GROUP 80 | 97,794,841.08 | 278,459.68 | 538,159.75 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 1,718,049.85 | 26,365.88 | 1,329,555.82 |
| Total for MAJOR GROUP 81 | 1,718,049.85 | 26,365.88 | 1,329,555.82 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 16,767.50 | 0.00 | 16,767.50 |
| Total for MAJOR GROUP 82 | 16,767.50 | 0.00 | 16,767.50 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | 326,361.23 | 0.00 | 323,421.23 |
| Total for MAJOR GROUP 83 | 326,361.23 | 0.00 | 323,421.23 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gar Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 4,089.13 | 4,089.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 148,471.46 | 25,664.56 | 50,694.20 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 4,821,871.86 | 15,277.17 | 1,020,399.15 |
| 8721 Accounting, Auditing, \& Bookkeeping | 1,669,320.22 | 5,129.31 | 1,512,640.14 |
| 8742 Management Consulting Services | 0.00 | 0.00 | 0.00 |
| 8748 Business Consulting, NEC | 43,404.70 | 0.00 | 38,486.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 7,156,023.51 | 20,406.48 | 2,930,142.22 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 139,123.85 | 0.00 | 139,123.85 |
| Total for MAJOR GROUP 88 | 139,123.85 | 0.00 | 139,123.85 |
| MAJOR GROUP: 89 Services, NEC 8999 Services, NEC | 890,746.71 | 0.00 | 640,346.30 |
| Total for MAJOR GROUP 89 | 890,746.71 | 0.00 | 640,346.30 |
| Total for DIVISION I | 152,217,145.85 | 637,367.56 | 41,312,319.89 |

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

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Sturgis | 525,411,217.13 | 3,883,193.02 | 207,784,087.55 |
|  | *********************************** | ********** CITY | AP *********** | ************** | *************** |
|  | urgis |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 7,722,709.64 | 1,326.42 | 7,277,872.47 |
| B | Mining |  | 170,924.06 | 0.00 | 116,904.95 |
| C | Construction |  | 232,893.04 | 0.00 | 103,411.62 |
| D | Manufacturing |  | 12,290,638.56 | 578,102.13 | 5,369,206.97 |
| E | Transportation \& Public Utilities |  | 12,025,225.43 | 355,214.23 | 6,508,655.66 |
| F | Wholesale Trade |  | 19,130,695.00 | 75,416.08 | 5,955,772.62 |
| G | Retail Trade |  | 317,587,598.22 | 2,230,021.13 | 138,249,430.55 |
| H | Finance, Insurance, \& Real Estate |  | 3,979,959.32 | 5,745.46 | 2,837,084.82 |
| 1 | Services |  | 152,217,145.85 | 637,367.56 | 41,312,319.89 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Sturgis | 525,357,789.13 | 3,883,193.02 | 207,730,659.55 |

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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.
Gross Sales Use Taxable Taxable Sales
Summit
DIVISION: A Agriculture, Forestry, \& Fishing
MAJOR GROUP: 2 Agricultural Production-Livestock
Other

|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 31 Leather \& Leather Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 7.58 | 7.83 | 9.43 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 21,563.71 | 420.16 | 21,983.85 |
|  | Total for MAJOR GROUP 48 | 21,563.71 | 420.16 | 21,983.85 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 21,563.71 | ,938.23 | 993,501.92 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 287,038.54 | 528.34 | 225,967.73 |
|  | Total for MAJOR GROUP 50 | 287,038.54 | 528.34 | 225,967.73 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 595,212.20 | 1,211.26 | 242,652.91 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | 1,093,447.96 | 9,466.56 | 955,148.15 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | 735,721.53 | 6,929.26 | 126,846.04 |
|  | Total for MAJOR GROUP 54 | 735,721.53 | 6,929.26 | 126,846.04 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| 5531 Auto \& Home Supply Stores |  | 1,180,895.48 | 2,473.49 | 100,771.38 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | 41,876,198.20 | 65,522.93 | 8,118,801.91 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 1,627.46 | 17.04 | 1,644.50 |
| 5661 Shoe Stores |  | 457.90 | 3.21 | 461.04 |
| Other |  | 5,855.60 | 0.08 | 5,855.68 |
|  | Total for MAJOR GROUP 56 | 7,940.96 | 20.33 | 7,961.22 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 40,389.64 | 271.64 | 23,330.88 |
|  | Total for MAJOR GROUP 57 | 40,389.64 | 271.64 | 23,330.88 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 18,692.84 | 0.00 | 18,692.84 |
|  | Total for MAJOR GROUP 58 | 18,692.84 | 0.00 | 18,692.84 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops |  | 512.29 | 5.45 | 517.00 |
| 5999 Misc. Retail Stores, NEC |  | 175,992.63 | 552.88 | 108,141.17 |
| Other |  | 217,003.45 | 1,812.03 | 127,812.10 |
|  | Total for MAJOR GROUP 59 | 393,508.36 | 2,370.36 | 236,470.27 |
|  | Total for DIVISION G | 44,184,206.42 | 84,815.88 | 9,505,033.59 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 61 Nondepository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 51,205.79 | 0.95 | 44,844.60 |
|  | Total for MAJOR GROUP 72 | 51,205.79 | 0.95 | 44,844.60 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 22,706.52 | 30.85 | 18,985.22 |
|  | Total for MAJOR GROUP 73 | 22,706.52 | 30.85 | 18,985.22 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 82 Educational ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NECOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 1,173,725.82 | 126.55 | 1,079,828.77 |
| Total for Summit |  |  | 46,132,264.12 | 1,060,147.05 | 11,855,289.48 |
| ***************************************************************** CITY RECAP |  |  |  |  |  |
| Summit |  |  |  |  |  |
|  | Manufacturing |  | 48,137.58 | 7.83 | 18,169.43 |
| E | Transportation \& | Public Utilities | 21,563.71 | 971,938.23 | 993,501.92 |
| F | Wholesale Trade |  | 595,212.20 | 1,211.26 | 242,652.91 |
| G | Retail Trade |  | 44,184,206.42 | 84,815.88 | 9,505,033.59 |
| I | Services |  | 1,173,725.82 | 126.55 | 1,079,828.77 |
|  | Other |  | 109,418.39 | 2,047.31 | 16,102.86 |
|  |  | Total for Summit | 46,132,264.12 | 1,060,147.05 | 11,855,289.48 |

## ITEMS OF NOTE:

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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
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6. Some cities may fall into more than one county.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.
DIVISION: A Agriculture, Forestry, \& Fishing

| MAJOR GROUP: Other | 2 Agricultural Production - Livestock |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 20,500.12 | 0.00 | 14,434.09 |
|  | Total for MAJOR GROUP 7 | 20,500.12 | 0.00 | 14,434.09 |
|  | Total for DIVISION A | 20,500.12 | 0.00 | 14,434.09 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 4.68 | 6.06 | 1.49 |



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

5,683,311.89 103.48
957,702.87

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 5,684,169.38 | 153.36 | 958,330.87 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 20,976.35 | 80.04 | 17,950.41 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 21,245.22 | 80.04 | 18,214.41 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | 22,362.61 | 274.81 | 19,169.46 |
|  | Total for MAJOR GROUP 54 | 22,362.61 | 274.81 | 19,169.46 |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores5621 Women's Clothing StoresOther |  |  |  |  |
|  |  | 1,814.55 | 12.95 | 1,827.50 |
|  |  | 4,803.40 | 12.24 | 4,815.32 |
|  | Total for MAJOR GROUP 56 | 6,617.95 | 25.19 | 6,642.82 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other |  |  |  |  |
|  |  | 24,358.52 | 160.23 | 11,770.82 |
| Total for MAJOR GROUP 57 <br> MAJOR GROUP: 58 Eating \& Drinking Places <br> Other |  | 24,358.52 | 160.23 | 11,770.82 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5945 Hobby, Toy, \& Game Shops |  |  |  |  |
|  |  | 4,697.82 | 7.66 | 4,686.66 |
| 5999 Misc. Retail Stores, NEC |  | 1,690,123.01 | 597,542.53 | 2,208,119.77 |
| Other |  | 236,968.75 | 2,916.71 | 135,557.34 |
|  | Total for MAJOR GROUP 59 | 1,931,789.58 | 600,466.89 | 2,348,363.77 |
|  | Total for DIVISION G | 7,873,088.41 | 601,789.00 | 3,543,400.66 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  Total for MAJOR GROUP 70  <br> MAJOR GROUP:   <br> Other   |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 38,364.70 | 887.90 | 38,070.80 |
| MAJOR GROUP: $\quad 73$ Total for MAJOR GROUP 72Other |  | 38,364.70 | 887.90 | 38,070.80 |
|  |  |  |  |  |
|  |  | 26,402.45 | 298.72 | 26,500.16 |
|  | Total for MAJOR GROUP 73 | 26,402.45 | 298.72 | 26,500.16 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 1,637,612.59 | 359.78 | 1,553,826.44 |
| Other |  | 147,393.02 | 0.00 | 132,195.28 |
|  | Total for MAJOR GROUP 75 | 1,785,005.61 | 359.78 | 1,686,021.72 |
| MAJOR GROUPOther | 76 Misc. Repair Services |  |  |  |
|  |  | 34,515.00 | 0.00 | 34,515.00 |
|  | Total for MAJOR GROUP 76 | 34,515.00 | 0.00 | 34,515.00 |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| ept. of Revenue |  | age 907 |  |  |


|  |  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 80 |  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal ServicesOther |  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 |  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NECOther |  |  |  | N/A | N/A | N/A |
|  |  | Total for | MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 2,144,413.32 | 10,456.00 | 2,041,721.00 |
|  |  | Total for Tabor | 38,484,742.57 | 2,674,901.75 | 18,256,434.20 |
| ***************************************************************** CITY RECAP |  |  |  |  |  |  |
| Tabor |  |  |  |  |  |  |
| A | Agriculture, Fore |  | stry, \& Fishing |  | 20,500.12 | 0.00 | 14,434.09 |
| D | Manufacturing |  |  |  | 38,704.68 | 696.06 | 17,111.49 |
| E | Transportation \& | Public Utilities |  | 12,444,528.21 | 2,060,530.97 | 12,190,281.40 |
| F | Wholesale Trade |  |  | 15,963,507.83 | 1,429.72 | 449,485.56 |
|  | Retail Trade |  |  | 7,873,088.41 | 601,789.00 | 3,543,400.66 |
| I | Services |  |  | 2,144,413.32 | 10,456.00 | 2,041,721.00 |
| Total for Tabor |  |  |  | 38,484,742.57 | 2,674,901.75 | 18,256,434.20 |

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

| Tea |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 177,177.98 | 0.00 | 105,361.68 |
| Total for MAJOR GROUP 2 | 177,177.98 | 0.00 | 105,361.68 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 965,109.42 | 0.00 | 943,381.39 |
| 782 Lawn \& Garden Services | 4,487,931.76 | 0.00 | 2,856,145.81 |
| 783 Ornamental Shrub \& Tree Services | 4,364,048.49 | 4,200.00 | 567,717.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 15,292,113.76 | 4,200.00 | 8,261,690.02 |
| Total for DIVISION A | 17,810,429.42 | 4,200.00 | 9,329,811.83 |

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

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |

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

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $2,697.00$ | $1,572.00$ | $4,269.00$ |
| $2,697.00$ | $1,572.00$ | $4,269.00$ |
| $131,046.08$ | 1.94 | $10,007.87$ |
| $131,046.08$ | 1.94 | $10,007.87$ |
| $801,819.52$ | 274.13 | $286,034.50$ |
| $801,819.52$ | 274.13 | $286,034.50$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $4,769,508.65$ | $43,954.40$ | $3,440,867.23$ |
| $4,769,508.65$ | $43,954.40$ | $3,440,867.23$ |

MAJOR GROUP: 33 Primary Metal Industries Other

Total for MAJOR GROUP 33
MAJOR GROUP: 34 Fabricated Metal Products Other


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 60,354,686.55 | 374,316.17 | 16,462,263.87 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 14,366,862.88 | 11,923.85 | 9,986,620.09 |
| 5231 Paint, Glass, \& Wallpaper Stores | 8,662,200.34 | 52,843.28 | 4,225,302.01 |
| 5251 Hardware Stores | 6,124,310.48 | 13,205.51 | 4,518,733.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 33,823,697.20 | 77,972.64 | 19,736,007.07 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,237,638.69 | 5,237.51 | 603,680.01 |
| 5399 Misc. General Merchandise Stores | 238,024.63 | 395.76 | 22,721.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 5,405,745.39 | 22,362.21 | 2,311,978.09 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 15,827,570.65 | 56,858.12 | 8,620,444.39 |
| 5499 Misc. Food Stores | 1,258,283.35 | 3,305.89 | 137,415.60 |
| Other | 2,094,683.60 | 3,107.31 | 1,560,647.64 |
| Total for MAJOR GROUP 54 | 19,180,537.60 | 63,271.32 | 10,318,507.63 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5521 Used Car Dealers | 18,055,473.22 | 11,134.64 | 414,542.61 |
| 5531 Auto \& Home Supply Stores | 8,332,229.36 | 471.42 | 2,985,778.22 |
| 5599 Automotive Dealers, NEC | 18,186,104.65 | 51,275.18 | 2,029,315.49 |
| Other | 58,455,597.42 | 227,479.00 | 7,746,667.85 |
| Total for MAJOR GROUP 55 | 103,029,404.64 | 290,360.24 | 13,176,304.17 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 9,263.76 | 13.05 | 9,276.81 |
| 5621 Women's Clothing Stores | 2,038,520.45 | 1,341.38 | 1,576,119.75 |
| 5632 Women's Accessory \& Specialty Stores | 3,531,698.52 | 50.08 | 3,438,244.36 |
| 5661 Shoe Stores | 19,898.79 | 302.81 | 20,195.02 |
| 5699 Misc. Apparel \& Accessory Stores | 543,535.31 | 7.57 | 279,029.04 |
| Other | 22,895.38 | 25.60 | 22,917.82 |
| Total for MAJOR GROUP 56 | 6,165,812.19 | 1,740.50 | 5,345,782.80 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 4,398,065.80 | 26,714.00 | 2,657,329.02 |
| 5713 Floor Covering Stores | 1,289,602.90 | 1,260.29 | 1,057,446.23 |
| 5719 Misc. Homefurnishings Stores | 27,579.46 | 1.71 | 27,485.35 |
| 5731 Radio, TV, \& Electronic Stores | 156,353.10 | 1,442.95 | 154,872.00 |
| Other | 134,213.44 | 1,425.96 | 101,653.73 |
| Total for MAJOR GROUP 57 | 6,005,814.70 | 30,844.91 | 3,998,786.33 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 8,937,771.35 | 275,773.31 | 9,082,468.15 |
| 5813 Drinking Places | 643,284.87 | 500.00 | 637,891.76 |
| Total for MAJOR GROUP 58 | 9,581,056.22 | 276,273.31 | 9,720,359.91 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 142,141.87 | 6,957.59 | 148,340.89 |
| 5945 Hobby, Toy, \& Game Shops | 15,627,828.48 | 22,617.44 | 59,360.94 |
| 5961 Catalog \& Mail-Order Houses | 7,785,881.45 | 62,717.37 | 2,828,426.44 |
| 5999 Misc. Retail Stores, NEC | 16,210,029.50 | 64,009.05 | 3,814,299.93 |
| Other | 2,361,928.71 | 1,012.00 | 2,009,770.58 |
| Total for MAJOR GROUP 59 | 42,127,810.02 | 157,313.46 | 8,860,198.78 |
| Total for DIVISION G | 225,319,877.97 | 920,138.58 | 73,467,924.78 |

DIVISION: H Finance, Insurance, \& Real Estate

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 297,630.63 | 0.00 | 297,080.63 |
| Total for MAJOR GROUP 65 | 297,630.63 | 0.00 | 297,080.63 |
| Total for DIVISION H | 297,630.63 | 63,424.77 | 360,505.40 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 2,168,818.28 | 34,000.00 | 2,099,346.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 2,197,706.82 | 34,276.10 | 2,128,511.06 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 130,781.79 | 0.00 | 127,967.97 |
| 7221 Photographic Studios, Portrait | 139,864.77 | 233.25 | 123,729.30 |
| 7231 Beauty Shops | 608,182.16 | 0.00 | 608,182.16 |
| 7299 Misc. Personal Services, NEC | 323,176.03 | 382.99 | 319,612.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 1,238,436.64 | 616.24 | 1,215,923.80 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 26,635.88 | 320.00 | 25,829.88 |
| 7342 Disinfecting \& Pest Control Services | 128,376.04 | 0.00 | 120,824.73 |
| 7349 Building Maintenance Services, NEC | 2,164,832.17 | 0.00 | 2,116,366.17 |
| 7359 Equipment Rental \& Leasing, NEC | 343,195.73 | 909.72 | 286,220.06 |
| 7389 Business Services, NEC | 8,377,639.52 | 23,797.00 | 5,665,924.85 |
| Other | 1,511,770.47 | 27,052.65 | 351,896.58 |
| Total for MAJOR GROUP 73 | 12,552,449.81 | 52,079.37 | 8,567,062.27 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 3,332,559.47 | 4,228.14 | 2,098,187.08 |
| 7534 Tire Retreading \& Repair Shops | 840,622.48 | 0.00 | 387,889.52 |
| 7538 General Automotive Repair Shops | 3,715,976.01 | 2,941.63 | 3,160,824.41 |
| 7539 Automotive Repair Shops, NEC | 2,441,328.27 | 9,235.34 | 2,167,860.32 |
| 7542 Carwashes | 224,435.85 | 4,188.35 | 225,459.20 |
| Other | 5,323,200.08 | 11,354.14 | 4,342,617.17 |
| Total for MAJOR GROUP 75 | 15,878,122.16 | 31,947.60 | 12,382,837.70 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 870,269.12 | 85.96 | 784,444.38 |
| Other | 428,395.73 | 0.00 | 345,670.65 |
| Total for MAJOR GROUP 76 | 1,298,664.85 | 85.96 | 1,130,115.03 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 536,545.50 | 0.00 | 526,508.00 |
| 7991 Physical Fitness Facilities | 566,108.79 | 1,696.22 | 566,143.32 |
| 7999 Amusement \& Recreation, NEC | 1,365,859.04 | 47,523.37 | 1,080,027.78 |
| Other | 363,980.37 | 1,308.12 | 196,437.68 |
| Total for MAJOR GROUP 79 | 2,832,493.70 | 50,527.71 | 2,369,116.78 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 7,545.00 | 0.00 | 480.00 |
| 8042 Offices \& Clinics of Optometrists | 466,851.11 | 525.10 | 10,449.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | 474,396.11 | 1,056.88 | 11,461.58 |
| MAJOR GROUP: 81 Legal Services Other | N/A | N/A | N/A |


|  | Gross Sale | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 686,363.47 | 0.00 | 38,293.71 |
| Total for MAJOR GROUP 82 | 686,363.47 | 0.00 | 38,293.71 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 4,783,652.51 | 45,678.51 | 1,247,082.74 |
| 8712 Architectural Services | 979,791.60 | 765.55 | 411,164.31 |
| 8721 Accounting, Auditing, \& Bookkeeping | 290,389.76 | 897.80 | 258,305.71 |
| 8742 Management Consulting Services | 11,309,307.23 | 0.00 | 457,418.56 |
| Other | 15,959.00 | 0.00 | 15,959.00 |
| Total for MAJOR GROUP 87 | 17,379,100.11 | 47,341.86 | 2,389,930.32 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 1,076,475.35 | 136.50 | 700,881.63 |
| Total for MAJOR GROUP 89 | 1,076,475.35 | 136.50 | 700,881.63 |
| Total for DIVISION I | 55,627,099.01 | 218,068.22 | 30,947,023.88 |
| Total for Tea | 567,165,249.65 | 4,445,856.84 | 164,456,800.58 |


| Tea |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, \& Fishing |  | 17,810,429.42 | 4,200.00 | 9,329,811.83 |
| D | Manufacturing |  | 190,339,799.77 | 1,864,398.92 | 16,528,492.22 |
| E | Transportation \& Public Utilities |  | 16,657,135.36 | 1,001,310.18 | 16,671,188.98 |
| F | Wholesale Trade |  | 60,354,686.55 | 374,316.17 | 16,462,263.87 |
| G | Retail Trade |  | 225,319,877.97 | 920,138.58 | 73,467,924.78 |
| H | Finance, Insurance, \& Real Estate |  | 297,630.63 | 63,424.77 | 360,505.40 |
| 1 | Services |  | 55,627,099.01 | 218,068.22 | 30,947,023.88 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Tea | 567,165,249.65 | 4,445,856.84 | 164,456,800.58 |

## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Timber Lake |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
|  |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 31$ Total for MAJOR GROUP 30Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 31MAJOR GROUP: 39 Misc. Manufacturing IndustriesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 588,197.79 | 5,793.16 | 403,279.69 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 6,610.21 | 550.11 | 7,160.00 |
| Total for MAJOR GROUP 48 | 6,610.21 | 550.11 | 7,160.00 |
| Total for DIVISION E | 370,632.83 | 550.11 | 69,970.20 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 383,063.44 | 9,073.14 | 364,418.68 |
| Other | 609,571.91 | 1,169.79 | 527,878.38 |
| Total for MAJOR GROUP 50 | 992,635.35 | 10,242.93 | 892,297.06 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 1,042,635.03 | 852.41 | 217,440.96 |
| Other | 279,912.77 | 2,488.57 | 49,382.91 |
| Total for MAJOR GROUP 51 | 1,322,547.80 | 3,340.97 | 266,823.87 |
| Total for DIVISION F | 2,315,183.15 | 13,583.90 | 1,159,120.93 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 62,317.64 | 229.18 | 42,860.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 62,955.84 | 233.35 | 43,361.07 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 87,077.25 | 599.72 | 76,967.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 88,919.51 | 600.62 | 78,783.80 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 2,111,206.53 | 45.78 | 1,893,838.44 |
| Total for MAJOR GROUP 54 | 2,111,206.53 | 45.78 | 1,893,838.44 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | 8,185,561.61 | 19,102.30 | 4,090,240.57 |
| Total for MAJOR GROUP 55 | 8,185,561.61 | 19,102.30 | 4,090,240.57 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5632 Women's Accessory \& Specialty Stores | 17,005.31 | 4.16 | 17,009.47 |
| 5661 Shoe Stores | 4,016.98 | 35.54 | 4,051.69 |
| Other | 13,597.18 | 41.88 | 13,638.30 |
| Total for MAJOR GROUP 56 | 34,619.47 | 81.58 | 34,699.46 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 8,651.50 | 196.89 | 8,260.14 |
| Total for MAJOR GROUP 57 | 8,651.50 | 196.89 | 8,260.14 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 216,073.00 | 0.72 | 216,073.48 |
| Total for MAJOR GROUP 58 | 216,073.00 | 0.72 | 216,073.48 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 50,204.51 | 141.28 | 38,574.70 |
| 5999 Misc. Retail Stores, NEC | 20,316.38 | 237.51 | 17,223.10 |
| Other | 412,435.64 | 5,767.30 | 247,352.48 |
| Total for MAJOR GROUP 59 | 482,956.53 | 6,146.10 | 303,150.28 |
| Total for DIVISION G | 11,190,943.98 | 26,407.32 | 6,668,407.24 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP:Other | Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 2.42 | 0.00 | 8.45 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 | Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels |  | 109,688.06 | 0.00 | 95,866.34 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 122,664.26 | 0.00 | 107,973.34 |
| MAJOR GROUP: 72 | Personal Services |  |  |  |
| Other |  | 120,208.73 | 259.21 | 120,436.06 |
|  | Total for MAJOR GROUP 72 | 120,208.73 | 259.21 | 120,436.06 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 3,907,409.21 | 9.39 | 222,431.68 |
|  | Total for MAJOR GROUP 73 | 3,907,409.21 | 9.39 | 222,431.68 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services 7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 801,464.20 | 0.00 | 715,610.60 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | 807,935.20 | 0.00 | 722,081.60 |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 82 Educational Services |  |  |  |
|  |  | 12,760.00 | 0.00 | 12,760.00 |
|  | Total for MAJOR GROUP 82 | 12,760.00 | 0.00 | 12,760.00 |
| MAJOR GROUP: Other | 86 Membership Organizations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping |  |  |  |  |
|  |  | 58,959.63 | 516.52 | 46,530.38 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 91,771.40 | 554.94 | 54,830.38 |
| MAJOR GROUP: Other | 88 Private Households |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 5,093,162.89 | 824.47 | 1,265,620.93 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for Timber Lake |  | 19,674,921.04 | 47,164.53 | 9,634,225.11 |
|  |  |  |  |  |
| Timber Lake |  |  |  |  |
| D | Manufacturing | 588,197.79 | 5,793.16 | 403,279.69 |
| E | Transportation \& Public Utilities | 370,632.83 | 550.11 | 69,970.20 |
| F | Wholesale Trade | 2,315,183.15 | 13,583.90 | 1,159,120.93 |
| G | Retail Trade | 11,190,943.98 | 26,407.32 | 6,668,407.24 |
| H | Finance, Insurance, \& Real Estate | 115,812.42 | 0.00 | 67,298.45 |
| I | Services | 5,093,162.89 | 824.47 | 1,265,620.93 |
|  | Other | N/A | N/A | N/A |
|  | Total for Timber Lake | 19,674,921.04 | 47,164.53 | 9,634,225.11 |

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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 723,214.19 | 15,121.45 | 190,204.25 |
|  |  | Total for Toronto | 34,543,884.85 | 152,921.23 | 5,093,840.12 |
|  | ************************************ | **************** CITY | P ************ | ************* | *************** |
|  | onto |  |  |  |  |
| D | Manufacturing |  | 39,822.63 | 7.17 | 16,702.79 |
| E | Transportation \& Public Utilities |  | 91,368.32 | 36,363.48 | 87,437.69 |
| F | Wholesale Trade |  | 2,318,442.49 | 1,093.22 | 58,910.07 |
| G | Retail Trade |  | 31,371,037.21 | 100,335.90 | 4,740,585.32 |
| 1 | Services |  | 723,214.19 | 15,121.45 | 190,204.25 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Toronto | 34,543,884.85 | 152,921.23 | 5,093,840.12 |

ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
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5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Trent |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 5,658.10 | 111.82 | 5,769.90 |
| Total for MAJOR GROUP 48 | 5,658.10 | 111.82 | 5,769.90 |
| Total for DIVISION E | 75,431.47 | 111.82 | 75,543.27 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 129,077.16 | 405.19 | 88,516.35 |
| Total for MAJOR GROUP 50 | 129,077.16 | 405.19 | 88,516.35 |
| Total for DIVISION F | 129,077.16 | 405.19 | 88,516.35 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 80,088.61 | 163.77 | 63,486.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 80,177.42 | 163.88 | 63,573.92 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 14,352.97 | 52.24 | 11,762.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 14,519.60 | 52.24 | 11,927.10 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,884.48 | 8.52 | 1,893.00 |
| 5661 Shoe Stores | 873.34 | 17.67 | 890.97 |
| Other | 1,402.77 | 1.25 | 1,403.88 |
| Total for MAJOR GROUP 56 | 4,160.60 | 27.43 | 4,187.85 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 42,051.62 | 341.20 | 27,106.86 |
| Total for MAJOR GROUP 57 | 42,051.62 | 341.20 | 27,106.86 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 3,252.95 | 5.52 | 2,483.66 |
| Dept. of Revenue | ge 923 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 247,606.77 | 1,468.42 | 158,210.17 |
|  | Total for MAJOR GROUP 59 | 250,859.72 | 1,473.94 | 160,693.83 |
|  | Total for DIVISION G | 902,413.24 | 2,100.51 | 726,664.39 |
| DIVISION: I Ser |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| 7299 Misc. Pers | al Services, NEC | 2,295.23 | 3.39 | 2,288.18 |
|  | Total for MAJOR GROUP 72 | 2,295.23 | 3.39 | 2,288.18 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| 7359 Equipment | ental \& Leasing, NEC | 6,504.28 | 71.19 | 6,180.50 |
| Other |  | 240,011.97 | 683.87 | 226,178.36 |
|  | Total for MAJOR GROUP 73 | 246,516.26 | 755.06 | 232,358.86 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | 1,625.05 | 2.06 | 1,571.97 |
|  | Total for MAJOR GROUP 75 | 1,625.05 | 2.06 | 1,571.97 |
| MAJOR GROUP: Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services | 23,694.82 | 62.59 | 8,677.96 |
|  | Total for MAJOR GROUP 87 | 23,694.82 | 62.59 | 8,677.96 |
|  | Total for DIVISION I | 292,969.20 | 823.10 | 263,710.24 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Tripp |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 31,300.00 | 0.00 | 17,800.00 |
| Total for MAJOR GROUP 2 | 31,300.00 | 0.00 | 17,800.00 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 18,545.23 | 0.00 | 18,296.69 |
| Other | 51,251.21 | 919,793.81 | 953,433.55 |
| Total for MAJOR GROUP 7 | 69,796.44 | 919,793.81 | 971,730.24 |
| Total for DIVISION A | 101,096.44 | 919,793.81 | 989,530.24 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 38 Instruments \& Related Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 4.76 | 29.93 | 6.73 |



## DIVISION: F Wholesale Trade <br> MAJOR GROUP: 50 Wholesale Trade - Durable Goods

| 5074 Plumbing | Hydronic Heating Supplies | 35,875.61 | 5.82 | 27,220.38 |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 339,905.59 | 158.02 | 178,176.46 |
|  | Total for MAJOR GROUP 50 | 375,781.20 | 163.84 | 205,396.84 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  | 2,491,057.14 | 1,617.01 | 49,692.50 |
| Total for MAJOR GROUP 51 |  | 2,491,057.14 | 1,617.01 | 49,692.50 |
|  | Total for DIVISION F | 2,866,838.34 | 1,780.85 | 255,089.34 |

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

| 5211 Lumber \& Other Building Materials | $360,148.40$ | $1,656.32$ | $360,406.26$ |
| :--- | ---: | ---: | ---: |
| Other | $59,436.84$ | 63.23 | $53,529.86$ |
|  | Total for MAJOR GROUP 52 | $419,585.24$ | $1,719.55$ |

MAJOR GROUP: 53 General Merchandise Stores

| 5311 Department Stores | 36,892.95 | 182.68 | 32,720.52 |
| :---: | :---: | :---: | :---: |
| 5399 Misc. General Merchandise Stores | 1,051.82 | 1.82 | 1,023.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 38,205.03 | 184.50 | 34,004.63 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,254,613.29 | 445.28 | 1,061,477.84 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 84,597.36 | 0.00 | 80,541.36 |
| Total for MAJOR GROUP 54 | 1,339,210.65 | 445.28 | 1,142,019.20 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 434,632.04 | 7.75 | 397,261.09 |
| Total for MAJOR GROUP 55 | 434,632.04 | 7.75 | 397,261.09 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 4,662.12 | 38.88 | 4,701.00 |
| Other | 11,339.50 | 11.73 | 11,350.92 |
| Total for MAJOR GROUP 56 | 16,001.61 | 50.61 | 16,051.92 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 70,496.99 | 1,158.67 | 30,731.62 |
| 5719 Misc. Homefurnishings Stores | 4,150.91 | 0.22 | 4,147.76 |
| 5731 Radio, TV, \& Electronic Stores | 1,482.61 | 10.64 | 1,474.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 84,304.36 | 1,171.33 | 43,064.31 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 15,276,553.53 | 114.38 | 39,483.29 |
| Other | 1,497,861.23 | 3,303.96 | 270,587.01 |
| Total for MAJOR GROUP 59 | 16,774,414.76 | 3,418.34 | 310,070.30 |
| Total for DIVISION G | 19,401,813.97 | 7,597.34 | 2,652,467.86 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 43,239.99 | 0.00 | 43,239.99 |
| 7299 Misc. Personal Services, NEC | 45,760.18 | 4.44 | 45,748.36 |
| Other | 114,280.19 | 1,514.90 | 98,393.75 |
| Total for MAJOR GROUP 72 | 203,280.36 | 1,519.34 | 187,382.10 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 69,217.35 | 0.00 | 62,117.96 |
| 7359 Equipment Rental \& Leasing, NEC | 68,263.55 | 231.12 | 64,482.00 |
| 7389 Business Services, NEC | 152,858.44 | 0.00 | 121,198.36 |
| Other | 334,376.17 | 45.39 | 3,117.50 |
| Total for MAJOR GROUP 73 | 624,715.51 | 276.51 | 250,915.82 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 387,138.70 | 0.00 | 365,217.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 387,138.70 | 0.00 | 365,217.09 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 8,621.84 | 8.58 | 7,699.25 |
| Other | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other |  | Total for MAJOR GROUP 76 | 170,379.88 | 8.58 | 169,457.29 |
|  |  | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 80 Health Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other |  | 81 Legal Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 82 Educational Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 86 Membership Organizations | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 87 Engineering \& Management Services | 5,475.01 | 91.01 | 2,958.62 |
|  |  | Total for MAJOR GROUP 87 | 5,475.01 | 91.01 | 2,958.62 |
| MAJOR GROUP: <br> Other |  | 89 Services, NEC | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 2,145,673.00 | 2,365.66 | 1,398,499.29 |
|  |  | Total for Tripp | 24,540,532.57 | 932,129.87 | 5,319,881.76 |
| ****************************************************************** CITY RECAP <br> CITY RECAP ***************************************************************** |  |  |  |  |  |
| Tripp |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 101,096.44 | 919,793.81 | 989,530.24 |
| D | Manufacturing |  | 1,874.76 | 29.93 | 496.73 |
| F | Wholesale Trade |  | 2,866,838.34 | 1,780.85 | 255,089.34 |
| G | Retail Trade |  | 19,401,813.97 | 7,597.34 | 2,652,467.86 |
|  | Services |  | 2,145,673.00 | 2,365.66 | 1,398,499.29 |
| Other |  |  | 23,236.06 | 562.27 | 23,798.30 |
|  |  | Total for Tripp | 24,540,532.57 | 932,129.87 | 5,319,881.76 |

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1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Tulare |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 25 Furniture \& Fixtures |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 92,557.58 | 144.69 | 76,710.73 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Communications |  |  |  |
| Other |  |  | 17,963.85 | 458.36 | 18,422.20 |
|  |  | Total for MAJOR GROUP 48 | 17,963.85 | 458.36 | 18,422.20 |
|  |  | Total for DIVISION E | 36,292.27 | 461.70 | 36,690.29 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 9,746.06 | 136.20 | 7,253.21 |
|  | Total for MAJOR GROUP 50 | 9,746.06 | 136.20 | 7,253.21 |
| MAJOR GROUP:Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 33,151,178.63 | 152,249.12 | 650,304.02 |
|  | Total for MAJOR GROUP 51 | 33,151,178.63 | 152,249.12 | 650,304.02 |
|  | Total for DIVISION F | 33,160,924.69 | 152,385.32 | 657,557.23 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 9,112.40 | 59.02 | 7,907.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 9,263.42 | 61.19 | 8,057.61 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,817.93 | 74.17 | 10,727.34 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 12,074.04 | 74.32 | 10,972.82 |
| MAJOR GROUP: <br> Other | 54 Food Stores | 2,013,615.30 | 738.90 | 1,947,930.83 |
|  | Total for MAJOR GROUP 54 | 2,013,615.30 | 738.90 | 1,947,930.83 |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Statio | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 5661 Shoe Stores Other | 56 Apparel \& Accessory Stores | 1,313.84 | 22.67 | 1,336.24 |
|  |  | 1,709.17 | 9.83 | 1,719.00 |
|  | Total for MAJOR GROUP 56 | 3,023.01 | 32.50 | 3,055.24 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 23,837.49 | 231.19 | 5,282.10 |
|  | Total for MAJOR GROUP 57 | 23,837.49 | 231.19 | 5,282.10 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | 194,193.02 | 0.00 | 194,193.02 |
|  | Total for MAJOR GROUP 58 | 194,193.02 | 0.00 | 194,193.02 |
| MAJOR GROUP: 59 Misc. Retail5947 Gift, Novelty, \& Souvenir Shops5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 26,258.34 | 0.00 | 26,258.34 |
|  |  | 731,553.30 | 3,634.56 | 718,893.62 |
|  |  | 160,315.21 | 2,275.23 | 94,317.54 |
| Other | Total for MAJOR GROUP 59 | 918,126.85 | 5,909.79 | 839,469.50 |
|  | Total for DIVISION G | 3,920,571.64 | 7,614.77 | 3,207,327.23 |


| DIVISION: H | Finance, Insurance, \& Real Estate |  |  |  |
| :--- | ---: | :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 60 |  |  |  |
| Other |  |  |  |  |




## ITEMS OF NOTE:

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6. Some cities may fall into more than one county.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Turton |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 9,507.10 | 0.00 | 9,507.10 |
| Other | 108,015.35 | 0.00 | 52,976.87 |
| Total for MAJOR GROUP 59 | 117,522.45 | 0.00 | 62,483.97 |
| Total for DIVISION G | 120,512.78 | 0.00 | 62,483.97 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Turton | 142,954.45 | 0.00 | 69,059.64 |
| *********************************************************** CITY R CAP ******************************************************** |  |  |  |  |  |
| Turton |  |  |  |  |  |
| G | Retail Trade |  | 120,512.78 | 0.00 | 62,483.97 |
|  | Other |  | 22,441.67 | 0.00 | 6,575.67 |
|  |  | Total for Turton | 142,954.45 | 0.00 | 69,059.64 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Tuthill |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Tuthill | N/A | N/A | N/A |
| ****************************************************************** CITY RECAP ${ }^{* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * ~}$ |  |  |  |  |
| Tuthill |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Tuthill | N/A | N/A | N/A |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Twin Brooks |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 47,160.00 | 499.25 | 47,659.25 |
|  | Total for MAJOR GROUP 7 | 47,160.00 | 499.25 | 47,659.25 |
|  | Total for DIVISION A | 47,160.00 | 499.25 | 47,659.25 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC Other |  | 94,379.15 | 2.00 | 93,181.15 |
|  |  | 67,177,832.92 | 357,761.98 | 501,736.67 |
| Total for MAJOR GROUP 59 |  | 67,272,212.07 | 357,763.98 | 594,917.82 |
|  | Total for DIVISION G | 67,422,871.74 | 357,763.98 | 745,577.49 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 89,198.19 | 0.00 | 89,198.19 |



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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Tyndall |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | 381,827.31 | 5,904.62 | 16,218.16 |
| Total for MAJOR GROUP 1 | 381,827.31 | 5,904.62 | 16,218.16 |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 783 Ornamental Shrub \& Tree Services | 184,103.83 | 0.00 | 166,777.83 |
| Other | 3,348,869.96 | 80,179.43 | 140,876.49 |
| Total for MAJOR GROUP 7 | 3,532,973.79 | 80,179.43 | 307,654.32 |
| Total for DIVISION A | 3,953,101.10 | 86,084.05 | 362,172.48 |

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

| MAJOR GROUP: 22 Textile Mill Products |
| :--- |
| Other |
| MAJOR GROUP: <br> Other |
| Total for MAJOR GROUP 22 |


| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $5,075,212.25$ | 901.26 | 63.33 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 556,717.17 | 3.45 | 457,091.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 559,117.17 | 3.45 | 457,091.28 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 65,907.44 | 1,479.84 | 67,387.20 |
| Total for MAJOR GROUP 48 | 65,907.44 | 1,479.84 | 67,387.20 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 82,666.76 | 1,045.62 | 80,251.18 |
| Other | 453,928.42 | 3,907.95 | 415,140.30 |
| Total for MAJOR GROUP 72 | 536,595.18 | 4,953.57 | 495,391.48 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 26,186.65 | 0.00 | 26,044.57 |
| Other | 36,783.31 | 575.17 | 36,486.97 |
| Total for MAJOR GROUP 73 | 62,969.96 | 575.17 | 62,531.54 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 661,062.58 | 518.74 | 406,555.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 661,547.40 | 518.74 | 407,010.91 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,759,350.76 | 2,598.27 | 154,644.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 1,759,350.76 | 2,598.27 | 154,644.99 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 341,682.57 | 51,232.50 | 392,915.07 |
| Total for MAJOR GROUP 79 | 341,682.57 | 51,232.50 | 392,915.07 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 531,903.08 | 280,831.10 | 309,869.02 |
| Total for MAJOR GROUP 80 | 531,903.08 | 280,831.10 | 309,869.02 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 1,661.49 | 192.46 | 1,853.95 |
| Total for MAJOR GROUP 86 | 1,661.49 | 192.46 | 1,853.95 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 1,104,649.66 | 5,702.86 | 1,096,421.79 |
| Total for MAJOR GROUP 87 | 1,104,649.66 | 5,702.86 | 1,096,421.79 |
| Total for DIVISION I | 5,268,877.01 | 346,604.67 | 3,184,408.31 |



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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: Calendar Year 2023

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 3,005,388.63 | 51,261.05 | 111,222.66 |
|  |  | Total for Union Center | 17,824,002.14 | 90,223.33 | 8,492,655.14 |
|  | ******* | ***************** CITY | P *************** | **** | *************** |
|  | ion Center |  |  |  |  |
| D | Manufacturing |  | 50,625.85 | 0.00 | 19,121.44 |
| G | Retail Trade |  | 14,192,497.09 | 37,382.78 | 8,359,152.04 |
| 1 | Services |  | 3,005,388.63 | 51,261.05 | 111,222.66 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Union Center | 17,824,002.14 | 90,223.33 | 8,492,655.14 |

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

| Utica |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 21,560.65 | 951.15 | 15,176.13 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 8,704.71 | 29.85 | 8,397.91 |
| Total for MAJOR GROUP 42 | 8,704.71 | 29.85 | 8,397.91 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 9,959.58 | 218.05 | 9,840.91 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods N/A N/A |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 43,652.35 | 120.46 | 4,274.33 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 129,700.51 | 2.28 | 69,538.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 130,081.01 | 5.73 | 69,821.67 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,378.22 | 38.18 | 5,137.02 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food StoresOther | 5,522.05 | 38.18 | 5,279.02 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |


|  |  | Gross Sale | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 4,080.73 | 18.54 | 4,099.18 |
|  | Total for MAJOR GROUP 56 | 4,080.73 | 18.54 | 4,099.18 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 64,861.94 | 369.24 | 38,904.59 |
|  | Total for MAJOR GROUP 57 | 64,861.94 | 369.24 | 38,904.59 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 555,943.72 | 18,769.52 | 29,005.84 |
|  |  | 46,762.59 | 398.44 | 27,314.68 |
|  | Total for MAJOR GROUP 59 | 602,706.32 | 19,167.97 | 56,320.52 |
|  | Total for DIVISION G | 862,091.17 | 105,446.40 | 271,679.71 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 55,051.81 | 5.76 | 44,365.26 |
|  | Total for MAJOR GROUP 72 | 55,051.81 | 5.76 | 44,365.26 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 179,717.05 | 1,982.45 | 169,233.86 |
|  | Total for MAJOR GROUP 75 | 179,717.05 | 1,982.45 | 169,233.86 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 349,089.72 | 1,988.21 | 266,133.92 |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Vale |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 3,084,010.52 | 0.00 | 2,647,671.30 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 6,038,261.43 | 256,525.00 | 334,436.82 |
|  | Total for MAJOR GROUP 59 | 6,038,261.43 | 256,525.00 | 334,436.82 |
|  | Total for DIVISION G | 9,607,676.66 | 578,731.58 | 4,054,702.93 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | 2,394,673.83 | 0.00 | 491,730.82 |
|  | Total for MAJOR GROUP 76 | 2,394,673.83 | 0.00 | 491,730.82 |
|  | Total for DIVISION I | 2,511,049.93 | 0.00 | 491,730.82 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Valley Springs |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 49,182.09 | 56.46 | 44,583.66 |
|  | Total for MAJOR GROUP 7 | 49,182.09 | 56.46 | 44,583.66 |
| MAJOR GROUP: | 8 Forestry |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 60,577.64 | 56.46 | 55,979.21 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: <br> Other | 20 Food \& Kindred Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 36 Electronic \& Other Electrical Equipm |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
|  | Total for DIVISION D | 323,937.72 | 6,764.19 | 278,178.44 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 44,603.17 | 2,738.08 | 47,339.85 |
|  | Total for MAJOR GROUP 48 | 44,603.17 | 2,738.08 | 47,339.85 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 67 Holding \& Other Investment Offices Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 2,609.99 | 23.57 | 2,546.08 |
| Other | 92,589.86 | 4,581.00 | 88,223.89 |
| Total for MAJOR GROUP 72 | 95,199.85 | 4,604.57 | 90,769.97 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 124,490.98 | 0.00 | 123,854.48 |
| 7359 Equipment Rental \& Leasing, NEC | 8,155.67 | 54.02 | 7,935.00 |
| Other | 32,290.70 | 48.21 | 13,273.20 |
| Total for MAJOR GROUP 73 | 164,937.34 | 102.23 | 145,062.68 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,635,561.51 | 1,134.98 | 1,474,742.38 |
| Other | 977,385.34 | 16.95 | 949,063.16 |
| Total for MAJOR GROUP 75 | 2,612,946.85 | 1,151.93 | 2,423,805.54 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 96,203.07 | 371.37 | 28,733.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 132,767.05 | 371.37 | 49,004.26 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 15.00 | 15.00 |
| Total for MAJOR GROUP 86 | 0.00 | 15.00 | 15.00 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 30,694.63 | 33.26 | 27,788.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 30,694.63 | 33.26 | 27,788.20 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 19,057.65 | 0.00 | 19,057.65 |
| Total for MAJOR GROUP 89 | 19,057.65 | 0.00 | 19,057.65 |
| Total for DIVISION I | 3,083,633.14 | 6,278.59 | 2,783,050.30 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Valley Springs | 18,975,184.03 | 107,542.00 | 6,240,362.80 |
|  | *************************** | ****************** CITY | P *********** | ********** | ************** |
|  | lley Springs |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 60,577.64 | 56.46 | 55,979.21 |
| D | Manufacturing |  | 323,937.72 | 6,764.19 | 278,178.44 |
| E | Transportation \& Public Utilities |  | 731,088.31 | 3,139.18 | 290,672.10 |
| F | Wholesale Trade |  | 11,969,150.20 | 5,252.15 | 573,488.70 |
| G | Retail Trade |  | 2,741,644.17 | 86,051.44 | 2,193,841.20 |
| 1 | Services |  | 3,083,633.14 | 6,278.59 | 2,783,050.30 |
|  | Other |  | 65,152.85 | 0.00 | 65,152.85 |
|  |  | Total for Valley Springs | 18,975,184.03 | 107,542.00 | 6,240,362.80 |

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| Veblen |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: <br> 241 Dairy Farms | 2 Agricultural Production - Livestock |  |  |  |
|  |  | 2,635,587.03 | 1,452,057.02 | 1,830,532.85 |
|  | Total for MAJOR GROUP 2 | 2,635,587.03 | 1,452,057.02 | 1,830,532.85 |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 2,635,587.03 | 1,452,057.02 | 1,830,532.85 |

DIVISION: D Manufacturing
MAJOR GROUP: 32 Stone, Clay, \& Glass Products

| Other | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 12,888.95 | 297.65 | 7.67 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 9.20 | 659.41 | 28.54 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 1,737,363.94 | 1,125.88 | 640,423.33 |
|  | Total for MAJOR GROUP 50 | 1,737,363.94 | 1,125.88 | 640,423.33 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 2,748,013.79 | 4,954.79 | 727,671.33 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 153,604.20 | 162.82 | 95,247.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 154,031.12 | 179.71 | 95,688.36 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 21,854.71 | 99.92 | 18,645.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 24,063.14 | 102.56 | 20,810.06 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,389,075.35 | 2,274.54 | 829,849.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,389,272.63 | 2,274.54 | 829,970.50 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 1,125.13 | 4.87 | 1,130.00 |
| Other |  | 1,844.04 | 29.14 | 1,873.17 |
|  | Total for MAJOR GROUP 56 | 2,969.17 | 34.01 | 3,003.17 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 40,096.41 | 430.92 | 18,633.88 |
|  | Total for MAJOR GROUP 57 | 40,096.41 | 430.92 | 18,633.88 |
| MAJOR GROUP: <br> 5812 Eating Plac Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 364,546.50 | 4,969.99 | 342,825.81 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 435,043.49 | 4,969.99 | 413,322.80 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 18,259.95 | 124.05 | 17,927.34 |
| Other |  | 126,298.70 | 1,398.08 | 75,576.78 |
|  | Total for MAJOR GROUP 59 | 144,558.65 | 1,522.13 | 93,504.12 |
|  | Total for DIVISION G | 4,360,348.94 | 9,513.86 | 2,024,812.53 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | 18,152.28 | 0.00 | 17,153.04 |
|  | Total for MAJOR GROUP 72 | 18,152.28 | 0.00 | 17,153.04 |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | 836,353.65 | 3,546.91 | 792,957.17 |
|  | Total for MAJOR GROUP 73 | 836,353.65 | 3,546.91 | 792,957.17 |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,598,715.24 | 12,837.79 | 1,478,943.30 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Vermillion |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | 1,079,571.54 | 3,452.74 | 353,393.43 |
| Total for MAJOR GROUP 1 | 1,079,571.54 | 3,452.74 | 353,393.43 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 317,165.96 | 59,466.90 | 373,980.13 |
| 782 Lawn \& Garden Services | 681,069.51 | 0.00 | 660,809.41 |
| Other | 1,101,503.93 | 67,353.99 | 1,168,337.52 |
| Total for MAJOR GROUP 7 | 2,099,739.40 | 126,820.89 | 2,203,127.06 |
| Total for DIVISION A | 3,198,215.94 | 130,273.63 | 2,575,425.49 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 130,542.01 | 0.00 | 130,392.01 |
| Total for MAJOR GROUP 17 | 130,542.01 | 0.00 | 130,392.01 |
| Total for DIVISION C | 130,542.01 | 0.00 | 130,392.01 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 394,005.71 | 0.00 | 194,371.47 |
| Total for MAJOR GROUP 20 | 394,005.71 | 0.00 | 194,371.47 |
| MAJOR GROUP: 21 Tobacco Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| Other | 22,192.92 | 0.00 | 17,517.97 |
| Total for MAJOR GROUP 22 | 22,192.92 | 0.00 | 17,517.97 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 372,832.83 | 18,141.24 | 43,275.32 |
| Other | 224,038.43 | 0.00 | 154,746.69 |
| Total for MAJOR GROUP 27 | 596,871.27 | 18,141.24 | 198,022.01 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 596,723.99 | 718.74 | 419,399.13 |
| Total for MAJOR GROUP 28 | 596,723.99 | 718.74 | 419,399.13 |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 10,481,286.08 | 10,241.30 | 7,271,817.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | 10,539,171.63 | 10,422.87 | 7,297,252.07 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |


|  |  | Gross Sale | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | 66,050,394.93 | 612,975.72 | 655,061.82 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 35 | 66,050,394.93 | 612,975.72 | 655,061.82 |
|  | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 84,095,352.00 | 815,005.82 | 10,462,910.36 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing 4212 Local Trucking Without Storage |  |  |  |  |
|  |  | 2,366,414.70 | 178.51 | 2,185,796.12 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | 2,402,482.83 | 178.51 | 2,193,037.73 |
| MAJOR GROUP: <br> Other | 45 Transportation by Air |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications Other |  |  |  |  |
|  |  | 3,961,530.26 | 19,950.48 | 3,981,470.59 |
|  |  | 1,646,831.56 | 295,546.64 | 1,929,974.88 |
|  | Total for MAJOR GROUP 48 | 5,608,361.82 | 315,497.12 | 5,911,445.47 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services 4959 Sanitary Services, NEC |  |  |  |  |
|  |  | 21,772.62 | 0.00 | 21,772.62 |
| Other |  | 16,890,575.35 | 78,971.50 | 14,741,213.62 |
|  | Total for MAJOR GROUP 49 | 16,912,347.97 | 78,971.50 | 14,762,986.24 |
|  | Total for DIVISION E | 24,923,703.97 | 394,647.12 | 22,867,476.79 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods5032 Brick, Stone, \& Related Materials |  |  |  |  |
|  |  | 2,094,324.57 | 2,586.60 | 1,271,650.36 |
| 5063 Electrical Apparatus \& Equipment |  | 1,142,830.79 | 2,954.06 | 867,332.27 |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 1,585,014.98 | 944.46 | 834,459.36 |
| 5075 Warm Air Heating \& Air-Conditioning |  | 3,728,521.54 | 24,296.62 | 2,571,196.77 |
| 5085 Industrial Supplies |  | 7,094.18 | 2.44 | 3,026.09 |
| Other |  | 142,791,386.81 | 825,166.78 | 8,695,986.40 |
|  | Total for MAJOR GROUP 50 | 151,349,172.87 | 855,950.97 | 14,243,651.25 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 3,006,354.08 | 2,425.03 | 1,012,293.40 |
| Total for MAJOR GROUP 51 |  | 3,006,354.08 | 2,425.03 | 1,012,293.40 |
|  | Total for DIVISION F | 154,355,526.95 | 858,376.00 | 15,255,944.65 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials \& Garden Supplies

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 3,872,171.09 | 5,725.30 | 3,708,951.56 |
| Other | 3,292,091.37 | 13,416.31 | 2,993,067.44 |
| Total for MAJOR GROUP 52 | 7,164,262.46 | 19,141.61 | 6,702,019.00 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 59,713,196.73 | 426,444.31 | 53,145,552.56 |
| 5399 Misc. General Merchandise Stores | 18,168,157.95 | 65,906.36 | 8,247,347.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 78,936,830.16 | 501,724.08 | 62,397,203.95 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 19,263,781.88 | 84,255.47 | 13,801,649.47 |
| 5431 Fruit \& Vegetable Markets | 52,461.27 | 0.00 | 43,693.71 |
| 5461 Retail Bakeries | 68,156.53 | 0.00 | 68,156.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 19,391,146.70 | 84,257.32 | 13,916,947.45 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 64,585,244.94 | 205,287.45 | 2,280,460.11 |
| 5531 Auto \& Home Supply Stores | 3,397,389.50 | 12,081.62 | 2,320,499.25 |
| 5541 Gasoline Service Stations | 26,339,732.97 | 159,544.40 | 9,772,766.69 |
| Other | 1,001,961.32 | 130.67 | 13,783.49 |
| Total for MAJOR GROUP 55 | 95,324,328.73 | 377,044.14 | 14,387,509.54 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 46,713.11 | 20.89 | 42,791.25 |
| 5621 Women's Clothing Stores | 42,219.27 | 188.73 | 42,408.00 |
| 5661 Shoe Stores | 21,919.84 | 360.06 | 22,259.62 |
| 5699 Misc. Apparel \& Accessory Stores | 258,529.60 | 26.18 | 143,384.85 |
| Other | 143,996.84 | 50.63 | 143,948.38 |
| Total for MAJOR GROUP 56 | 513,378.66 | 646.50 | 394,792.10 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 1,108,656.93 | 10,929.50 | 431,064.20 |
| 5713 Floor Covering Stores | 1,197,265.12 | 444.58 | 1,095,200.22 |
| 5719 Misc. Homefurnishings Stores | 7,767.81 | 0.76 | 7,720.50 |
| 5731 Radio, TV, \& Electronic Stores | 974,366.43 | 213.34 | 743,334.34 |
| Other | 1,170,233.06 | 25.64 | 1,145,582.73 |
| Total for MAJOR GROUP 57 | 4,458,289.35 | 11,613.83 | 3,422,901.99 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 40,942,294.11 | 463,765.84 | 27,798,839.20 |
| 5813 Drinking Places | 4,591,128.65 | 58,967.43 | 4,447,660.73 |
| Total for MAJOR GROUP 58 | 45,533,422.76 | 522,733.27 | 32,246,499.93 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 821,717.64 | 170.41 | 808,752.36 |
| 5941 Sporting Goods \& Bicycle Shops | 149,719.53 | 1,086.70 | 150,578.53 |
| 5942 Book Stores | 220,853.52 | 244.63 | 194,063.18 |
| 5947 Gift, Novelty, \& Souvenir Shops | 126,815.99 | 182,482.43 | 288,951.84 |
| 5961 Catalog \& Mail-Order Houses | 5,576,941.65 | 65,930.51 | 3,240,918.50 |
| 5963 Direct Selling Establishments | 272,824.36 | 405.45 | 252,312.92 |
| 5999 Misc. Retail Stores, NEC | 6,966,125.31 | 16,127.17 | 2,839,501.87 |
| Other | 5,895,139.04 | 11,313.34 | 2,270,730.00 |
| Total for MAJOR GROUP 59 | 20,030,137.04 | 277,760.63 | 10,045,809.20 |
| Total for DIVISION G | 271,351,795.86 | 1,794,921.37 | 143,513,683.16 |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 61 Nondepository Institutions

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 2,823,699.19 | 0.00 | 2,688,639.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 2,940,488.47 | 0.00 | 2,805,428.97 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 2,946,536.27 | 851,799.84 | 3,663,139.27 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 3,342,500.27 | 18,576.98 | 3,144,392.06 |
| Other | 47,825.92 | 0.00 | 26,997.68 |
| Total for MAJOR GROUP 70 | 3,390,326.19 | 18,576.98 | 3,171,389.74 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 777,035.17 | 0.00 | 554,180.54 |
| 7221 Photographic Studios, Portrait | 72,487.44 | 0.00 | 62,076.37 |
| 7231 Beauty Shops | 1,457,061.32 | 3,292.63 | 1,459,925.86 |
| 7241 Barber Shops | 66,652.40 | 0.00 | 66,652.40 |
| 7291 Tax Return Preparation Services | 714,357.88 | 373.50 | 503,641.09 |
| 7299 Misc. Personal Services, NEC | 677,766.75 | 28,556.91 | 574,184.39 |
| Other | 239,223.39 | 0.00 | 237,323.39 |
| Total for MAJOR GROUP 72 | 4,004,584.35 | 32,223.04 | 3,457,984.04 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting \& Pest Control Services | 25,469.03 | 0.00 | 17,734.02 |
| 7349 Building Maintenance Services, NEC | 247,590.10 | 622.50 | 225,027.93 |
| 7359 Equipment Rental \& Leasing, NEC | 287,370.75 | 36,157.93 | 224,347.16 |
| 7379 Computer Related Services, NEC | 337,054.74 | 0.00 | 326,042.85 |
| 7389 Business Services, NEC | 63,145.87 | 103.24 | 61,783.11 |
| Other | 845,368.11 | 3,874.07 | 103,572.23 |
| Total for MAJOR GROUP 73 | 1,805,998.60 | 40,757.74 | 958,507.30 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 4,407,404.46 | 9,171.65 | 2,147,943.12 |
| 7536 Automotive Glass Replacement Shops | 766,304.96 | 23.61 | 616,228.06 |
| 7538 General Automotive Repair Shops | 12,276,442.02 | 232,495.32 | 655,750.94 |
| 7542 Carwashes | 351,396.48 | 0.00 | 351,396.48 |
| 7549 Automotive Services, NEC | 153,022.92 | 552.26 | 153,243.48 |
| Other | 570,905.54 | 0.00 | 409,029.17 |
| Total for MAJOR GROUP 75 | 18,525,476.38 | 242,242.85 | 4,333,591.25 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 260,068.53 | 113.66 | 226,068.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 452,403.10 | 6,420.01 | 309,322.55 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | 434,262.18 | 1,067.38 | 369,546.86 |
| Total for MAJOR GROUP 78 | 434,262.18 | 1,067.38 | 369,546.86 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 19,024.47 | 2,000.00 | 21,024.47 |
| 7999 Amusement \& Recreation, NEC | 276,313.82 | 0.00 | 275,313.82 |
| Other | 1,410,939.46 | 0.00 | 1,410,939.46 |
| Total for MAJOR GROUP 79 | 1,706,277.75 | 2,000.00 | 1,707,277.75 |

MAJOR GROUP: 80 Health Services

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 8021 Offices \& Clinics of Dentists | 596,240.71 | 0.00 | 21,873.14 |
| 8041 Offices \& Clinics of Chiropractors | 11,225.83 | 9,693.47 | 20,919.30 |
| 8042 Offices \& Clinics of Optometrists | 2,339,893.48 | 633.76 | 32,030.28 |
| Other | 177,355.34 | 807,474.29 | 984,829.63 |
| Total for MAJOR GROUP 80 | 3,124,715.36 | 817,801.52 | 1,059,652.35 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 692,793.03 | 152.57 | 513,048.91 |
| Total for MAJOR GROUP 81 | 692,793.03 | 152.57 | 513,048.91 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 174,566.10 | 5,579.30 | 52,458.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 2,102,862.06 | 5,579.30 | 1,980,754.57 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 8,607.68 | 5,869.72 | 14,477.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 13,307.68 | 5,869.72 | 19,177.40 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 174,857.06 | 1,455.97 | 32,436.26 |
| 8721 Accounting, Auditing, \& Bookkeeping | 228,476.89 | 1,474.15 | 188,062.45 |
| 8742 Management Consulting Services | 5,284,590.72 | 0.00 | 6,502.50 |
| 8748 Business Consulting, NEC | 15,001.00 | 0.00 | 15,001.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 5,946,812.71 | 2,930.12 | 471,789.25 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 63,510.26 | 0.00 | 63,370.26 |
| Total for MAJOR GROUP 89 | 63,510.26 | 0.00 | 63,370.26 |
| Total for DIVISION I | 42,273,722.73 | 1,175,621.22 | 18,425,805.31 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General 9111 Executive Offices | 3,720.45 | 0.00 | 3,720.45 |
| Total for MAJOR GROUP 91 | 3,720.45 | 0.00 | 3,720.45 |
| MAJOR GROUP: 95 Environmental Quality \& Housing Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 95 | N/A | N/A | N/A |
| Total for DIVISION J | 60,946.41 | 0.00 | 12,589.47 |



## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Viborg |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 2,302,445.23 | 13,222.22 | 1,134,964.60 |
|  | Total for MAJOR GROUP 7 | 2,302,445.23 | 13,222.22 | 1,134,964.60 |
|  | Total for DIVISION A | 39,505,234.95 | 333,740.57 | 1,456,117.73 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 145,021.68 | 451.31 | 131,734.33 |
|  | Total for MAJOR GROUP 32 | 145,021.68 | 451.31 | 131,734.33 |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,921,194.19 | 461.28 | 1,464,341.92 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 212,828.98 | 34,660.24 | 247,488.73 |
|  | Total for MAJOR GROUP 48 | 212,828.98 | 34,660.24 | 247,488.73 |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,373,080.10 | 42,354.42 | 1,347,016.25 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 19,652,278.71 | 4,844.83 | 21,382.07 |
| Total for MAJOR GROUP 51 | 19,652,278.71 | 4,844.83 | 21,382.07 |
| Total for DIVISION F | 20,557,018.04 | 12,876.30 | 282,602.11 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,791,541.01 | 589.31 | 2,764,828.66 |
| Other | 1,077,271.51 | 65.10 | 999,791.69 |
| Total for MAJOR GROUP 52 | 3,868,812.53 | 654.41 | 3,764,620.35 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,561,922.94 | 288.70 | 162,379.04 |
| 5399 Misc. General Merchandise Stores | 35,352.72 | 0.71 | 35,316.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,618,509.88 | 377.87 | 208,609.97 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,872,226.33 | 18,803.18 | 3,481,154.75 |
| Other | 367,662.45 | 164,602.28 | 528,841.12 |
| Total for MAJOR GROUP 54 | 6,239,888.79 | 183,405.46 | 4,009,995.87 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 28,781.03 | 172.53 | 12,007.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,738,665.28 | 172.53 | 848,699.51 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 4,418.40 | 22.25 | 4,440.65 |
| 5661 Shoe Stores | 3,098.65 | 27.96 | 3,126.47 |
| Other | 3,407.54 | 2.44 | 3,409.49 |
| Total for MAJOR GROUP 56 | 10,924.59 | 52.65 | 10,976.61 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 75,896.13 | 564.93 | 38,467.39 |
| 5719 Misc. Homefurnishings Stores | 1,446.62 | 0.12 | 1,441.50 |
| 5731 Radio, TV, \& Electronic Stores | 14,805.18 | 113.20 | 14,625.50 |
| Other | 68,244.37 | 26.26 | 55,090.59 |
| Total for MAJOR GROUP 57 | 160,392.29 | 704.51 | 109,624.98 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,143,921.87 | 4,469.00 | 260,244.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 2,437,328.95 | 4,469.00 | 553,651.96 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 11,762.79 | 73.51 | 11,822.32 |
| 5999 Misc. Retail Stores, NEC | 5,857,424.19 | 30,043.65 | 90,743.98 |
| Other | 693,568.68 | 9,360.21 | 472,470.84 |
| Total for MAJOR GROUP 59 | 6,562,755.65 | 39,477.38 | 575,037.14 |
| Total for DIVISION G | 23,637,277.96 | 229,313.81 | 10,081,216.39 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 791,725.16 | 0.00 | 779,108.76 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | 791,725.16 | 0.00 | 779,108.76 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 15,644.90 | 0.00 | 15,644.90 |
| Other | 48,775.89 | 8.52 | 41,624.45 |
| Total for MAJOR GROUP 72 | 64,420.79 | 8.52 | 57,269.35 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental \& Leasing, NEC | 48,141.02 | 275.34 | 46,112.50 |
| Other | 84,132.11 | 111.21 | 65,391.37 |
| Total for MAJOR GROUP 73 | 132,273.13 | 386.55 | 111,503.87 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 383,573.71 | 0.00 | 251,420.66 |
| Other | 277,632.91 | 7.99 | 269,829.93 |
| Total for MAJOR GROUP 75 | 661,206.62 | 7.99 | 521,250.59 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 128,488.72 | 71.69 | 52,565.71 |
| 7699 Repair Services, NEC | 12,679.51 | 3,512.39 | 15,398.82 |
| Total for MAJOR GROUP 76 | 141,168.23 | 3,584.08 | 67,964.53 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 166,928.97 | 282,590.36 | 448,351.06 |
| Total for MAJOR GROUP 80 | 166,928.97 | 282,590.36 | 448,351.06 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 975.00 | 975.00 |
| Total for MAJOR GROUP 86 | 0.00 | 975.00 | 975.00 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 1,472,387.33 | 3,214.56 | 50,735.12 |
| Total for MAJOR GROUP 87 | 1,472,387.33 | 3,214.56 | 50,735.12 |
| Total for DIVISION I | 3,874,486.22 | 290,767.06 | 2,467,803.92 |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Vienna |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 2,200,521.49 | 650.00 | 1,593,318.10 |

DIVISION: I Services
MAJOR GROUP: 73 Business Services

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |



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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 23,539.50 | 0.00 | 23,539.50 |
|  | Total for Virgil | 28,907.60 | 39.74 | 28,947.34 |

Virgil

| G | Retail Trade |  | 5,368.10 | 39.74 | 5,407.84 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | 23,539.50 | 0.00 | 23,539.50 |
|  |  | Total for Virgil | 28,907.60 | 39.74 | 28,947.34 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Vivian |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Total for MAJOR GROUP 55Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 36,538,888.04 | 114,713.49 | 5,493,317.92 |


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

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 3,072,405.27 | 8,117.31 | 1,189,373.12 |
|  |  | Total for Vivian | 39,611,558.31 | 126,835.93 | 6,686,961.17 |
|  | ********* | ************************* CITY | P ************** | ************** | *************** |
|  | ian |  |  |  |  |
| G | Retail Trade |  | 36,538,888.04 | 114,713.49 | 5,493,317.92 |
| 1 | Services |  | 3,072,405.27 | 8,117.31 | 1,189,373.12 |
|  | Other |  | 265.00 | 4,005.13 | 4,270.13 |
|  |  | Total for Vivian | 39,611,558.31 | 126,835.93 | 6,686,961.17 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Volga |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 48,974.58 | 757.52 | 49,177.75 |
| 782 Lawn \& Garden Services | 2,275,827.86 | 1,020.00 | 992,976.63 |
| Other | 57,578.00 | 198,426.90 | 252,671.86 |
| Total for MAJOR GROUP 7 | 2,382,380.44 | 200,204.42 | 1,294,826.24 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| Total for DIVISION A | 2,505,596.83 | 607,954.18 | 1,810,292.39 |

## DIVISION: C Construction

MAJOR GROUP: 17 Special Trade Contractors Other

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |

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

MAJOR GROUP: 27 Printing \& Publishing
Total for MAJOR GROUP 27
MAJOR GROUP: 28 Chemicals \& Allied Products

MAJOR GROUP: 28 Chemicals \& Allied Products Other $\quad$ Total for MAJOR GROUP 28
MAJOR GROUP: 30 Rubber \& Misc. Plastics Products Other $\quad$ Total for MAJOR GROUP 30
MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other $\quad$ Total for MAJOR GROUP 32

Total for MAJOR GROUP 34

MAJOR GROUP: 35 Industrial Machinery \& Equipment Other

MAJOR GROUP: 37 Transportation Equipment Other

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | $5,728,678.98$ | $9,167,635.25$ | $9,970,723.91$ |

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

13,464,831.22
8,091.24
206,739.24 Other

Total for MAJOR GROUP 57
MAJOR GROUP: $\quad 58 \quad$ Eating \& Drinking Places
5812 Eating Places
Other

MAJOR GROUP: $\quad 59$ Misc. Retail for MAJOR GROUP 58
5941 Sporting Goods \& Bicycle Shops
5945 Hobby, Toy, \& Game Shops
5999 Misc. Retail Stores, NEC
Other

Total for MAJOR GROUP 59
Total for DIVISION G


| $171,431.24$ | $8,746.88$ | $81,465.11$ |
| ---: | ---: | ---: |
|  |  |  |
| $1,951,233.28$ | $13,156.52$ | $1,916,243.86$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $2,269,296.04$ | $13,156.52$ | $2,234,306.62$ |
|  |  |  |
| $106,342.37$ | 465.73 | $106,709.54$ |
| $8,841.47$ | 42.72 | $8,852.22$ |
| $6,373,827.60$ | $64,043.80$ | $906,186.78$ |
| $1,685,128.88$ | $18,514.17$ | $1,017,030.75$ |
| $8,174,140.32$ | $83,066.42$ | $2,038,779.29$ |
| $33,637,051.30$ | $365,617.69$ | $14,494,954.50$ |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $25,796.93$ | $9,810.84$ | $27,437.23$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait
7299 Misc. Personal Services, NEC
Other

| $185,664.62$ | 0.00 | $185,664.62$ |
| ---: | ---: | ---: |
| $582,144.96$ | $1,262.71$ | $527,506.58$ |
| $217,642.26$ | 0.00 | $207,542.66$ |
| $985,451.84$ | $1,262.71$ | $920,713.86$ |
| $816,944.16$ | 0.00 | $595,201.25$ |
| $97,700.00$ | $8,622.11$ | $72,720.50$ |
| $1,479,668.06$ | 743.16 | $774,364.93$ |
| $2,394,312.22$ | $9,365.27$ | $1,442,286.68$ |
| $690,515.26$ | $1,070.94$ | $551,769.65$ |
| $223,963.76$ | 51.37 | $217,927.74$ |
| $914,479.02$ | $1,122.31$ | $769,697.39$ |
|  | $4,438.56$ | $622,133.71$ |
| $642,947.76$ | $22,000.00$ | $1,086,745.18$ |
| $1,375,088.87$ | $26,438.56$ | $1,708,878.89$ |
| $2,018,036.63$ | 880.00 | $946,769.23$ |
| $958,224.06$ | 880.00 | $946,769.23$ |
| $958,224.06$ | 596.43 | $5,756.66$ |
| $11,404.80$ | 596.43 | $5,756.66$ |
| $11,404.80$ | 0.00 | $9,425.08$ |
| $9,425.08$ |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 82 | 9,425.08 | 0.00 | 9,425.08 |
| MAJOR GROUP: 83 Social Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 19,306.77 | 3,175.92 | 22,482.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 22,256.17 | 3,175.92 | 25,432.09 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 63,596.98 | 448.82 | 49,963.51 |
| 8748 Business Consulting, NEC | 16,557.00 | 0.00 | 6,982.00 |
| Other | 171,182.36 | 116.99 | 72,593.37 |
| Total for MAJOR GROUP 87 | 251,336.35 | 565.82 | 129,538.88 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 2,504.47 | 710.96 | 2,673.35 |
| Total for MAJOR GROUP 89 | 2,504.47 | 710.96 | 2,673.35 |
| Total for DIVISION I | 7,593,222.88 | 44,117.97 | 5,986,964.35 |
| Total for Volga | 114,769,176.13 | 10,401,795.47 | 41,933,553.86 |


| Volga |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, \& Fishing |  | 2,505,596.83 | 607,954.18 | 1,810,292.39 |
| D | Manufacturing |  | 5,728,678.98 | 9,167,635.25 | 9,970,723.91 |
| E | Transportation \& Public Utilities |  | 20,060,160.46 | 20,228.31 | 6,635,827.87 |
| F | Wholesale Trade |  | 45,218,668.74 | 186,431.24 | 3,007,353.61 |
| G | Retail Trade |  | 33,637,051.30 | 365,617.69 | 14,494,954.50 |
| H | Finance, Insurance, \& Real Estate |  | 25,796.93 | 9,810.84 | 27,437.23 |
| I | Services |  | 7,593,222.88 | 44,117.97 | 5,986,964.35 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Volga | 114,769,176.13 | 10,401,795.47 | 41,933,553.86 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 56 | 4,463.71 | 24.33 | 4,487.82 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 522.49 | 0.09 | 520.50 |
| Other | 44,369.10 | 135.94 | 27,279.81 |
| Total for MAJOR GROUP 57 | 44,891.59 | 136.03 | 27,800.31 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 1,606.34 | 6.61 | 1,601.42 |
| 5999 Misc. Retail Stores, NEC | 170,231.11 | 103,300.84 | 131,785.33 |
| Other | 91,079.21 | 814.29 | 53,970.00 |
| Total for MAJOR GROUP 59 | 262,916.66 | 104,121.75 | 187,356.75 |
| Total for DIVISION G | 475,560.56 | 104,565.00 | 379,566.03 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 56,185.26 | 5,001.00 | 57,589.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 88,337.32 | 5,121.14 | 89,842.12 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 309,669.37 | 2,312.67 | 263,168.66 |
| Total for MAJOR GROUP 75 | 309,669.37 | 2,312.67 | 263,168.66 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| Total for DIVISION I | 399,917.49 | 7,436.32 | 353,521.28 |



ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Wagner |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 819,521.82 | 61,209.38 | 686,554.66 |
| Other | 1,563,020.84 | 18,270.00 | 1,575,514.52 |
| Total for MAJOR GROUP 7 | 2,382,542.66 | 79,479.38 | 2,262,069.18 |
| Total for DIVISION A | 2,590,402.76 | 90,176.33 | 2,278,601.13 |

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


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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 180,031.59 | 962.20 | 161,251.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 180,031.59 | 1,346.48 | 161,635.35 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 5,963,427.94 | 36,908.94 | 2,425,044.87 |


|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 48 | 5,963,427.94 | 36,908.94 | 2,425,044.87 |
| Total for DIVISION E | 6,157,964.86 | 38,906.30 | 2,601,836.43 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 417,678.22 | 708.07 | 324,554.30 |
| 5074 Plumbing \& Hydronic Heating Supplies | 138,420.42 | 125.96 | 109,460.63 |
| Other | 89,390.73 | 518.36 | 37,576.51 |
| Total for MAJOR GROUP 50 | 645,489.37 | 1,352.39 | 471,591.44 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 3,603,603.82 | 13,858.81 | 309,616.84 |
| Other | 553,631.80 | 829.54 | 39,702.78 |
| Total for MAJOR GROUP 51 | 4,157,235.62 | 14,688.35 | 349,319.62 |
| Total for DIVISION F | 4,802,724.99 | 16,040.74 | 820,911.06 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 12,758,142.61 | 514,456.24 | 7,527,009.01 |
| Other | 2,175.96 | 26.27 | 1,249.50 |
| Total for MAJOR GROUP 52 | 12,760,318.57 | 514,482.51 | 7,528,258.51 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 99,860.83 | 559.97 | 87,322.78 |
| Other | 7,737,834.18 | 32,949.30 | 7,251,059.50 |
| Total for MAJOR GROUP 53 | 7,837,695.01 | 33,509.27 | 7,338,382.28 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 8,722,453.01 | 880.29 | 5,965,034.70 |
| 5499 Misc. Food Stores | 66,399.33 | 0.00 | 64,996.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 8,789,511.63 | 880.29 | 6,030,690.79 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 560,558.01 | 1,526.53 | 212,659.00 |
| 5541 Gasoline Service Stations | 11,789,867.62 | 84,715.84 | 4,696,832.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 12,429,483.51 | 86,321.34 | 4,917,388.16 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 10,025.06 | 32.94 | 10,058.00 |
| 5651 Family Clothing Stores | 59,467.62 | 2.25 | 53,741.69 |
| 5661 Shoe Stores | 6,170.38 | 57.03 | 6,226.76 |
| Other | 742,395.84 | 1,228.57 | 532,759.29 |
| Total for MAJOR GROUP 56 | 818,058.89 | 1,320.78 | 602,785.74 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 397,846.22 | 4,574.39 | 144,598.96 |
| 5719 Misc. Homefurnishings Stores | 2,570.93 | 0.18 | 2,555.50 |
| 5731 Radio, TV, \& Electronic Stores | 14,095.44 | 228.07 | 14,284.89 |
| Other | 23,113.63 | 12.24 | 12,587.93 |
| Total for MAJOR GROUP 57 | 437,626.22 | 4,814.88 | 174,027.28 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,046,955.98 | 1.84 | 2,022,932.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 2,419,616.03 | 1.84 | 2,314,802.99 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 3,434,685.74 | 94.47 | 167,321.26 |
| 5941 Sporting Goods \& Bicycle Shops | 83,911.12 | 280.76 | 84,046.61 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5947 Gift, Novelty, \& Souvenir Shops | 4,629.38 | 0.57 | 4,596.50 |
| 5999 Misc. Retail Stores, NEC | 3,239,917.40 | 1,838.51 | 2,468,448.01 |
| Other | 4,127,354.04 | 11,556.01 | 2,296,794.04 |
| Total for MAJOR GROUP 59 | 10,890,497.68 | 13,770.32 | 5,021,206.42 |
| Total for DIVISION G | 56,382,807.55 | 655,101.23 | 33,927,542.17 |
| DIVISION: H Finance, Insurance, \& Real Estate MAJOR GROUP: 60 Depository Institutions Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 270,188.41 | 6,680.88 | 276,869.29 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other | 441,367.00 | 0.00 | 410,722.00 |
| Total for MAJOR GROUP 70 | 441,367.00 | 0.00 | 410,722.00 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 80,863.59 | 3,096.31 | 83,959.90 |
| 7231 Beauty Shops | 164,176.02 | 409.00 | 164,585.02 |
| 7299 Misc. Personal Services, NEC | 12,410.38 | 8.42 | 12,387.24 |
| Other | 673,628.32 | 1,950.02 | 415,756.02 |
| Total for MAJOR GROUP 72 | 931,078.31 | 5,463.75 | 676,688.18 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 420,073.57 | 0.00 | 134,565.07 |
| Other | 292,191.54 | 4,233.44 | 248,996.09 |
| Total for MAJOR GROUP 73 | 712,265.11 | 4,233.44 | 383,561.16 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 4,752,844.77 | 5,278.90 | 2,871,959.80 |
| Other | 2,303,526.46 | 0.00 | 1,979,128.37 |
| Total for MAJOR GROUP 75 | 7,056,371.23 | 5,278.90 | 4,851,088.17 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 40,328.43 | 10.33 | 21,433.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 250,533.89 | 10.33 | 231,267.62 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 2,764,131.54 | 143,257.60 | 1,058,133.18 |
| Other | 67,117.27 | 0.00 | 67,117.27 |
| Total for MAJOR GROUP 79 | 2,831,248.81 | 143,257.60 | 1,125,250.45 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Total for MAJOR GROUP 80 | 484,614.41 | 114,477.14 | 175,743.81 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 1,386.54 | 1,386.54 |
| Dept. of Revenue | Page 979 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 86 | 0.00 | 1,386.54 | 1,386.54 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping |  | 1,100,459.84 | 639.30 | 855,588.94 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 1,218,615.66 | 5,704.17 | 872,788.94 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 14,186,433.53 | 279,811.88 | 8,921,065.41 |
|  | Total for Wagner | 85,170,653.94 | 1,087,992.12 | 49,113,139.35 |
|  |  |  |  |  |
| Wagner |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 2,590,402.76 | 90,176.33 | 2,278,601.13 |
|  | Manufacturing | 780,131.84 | 1,274.77 | 286,313.86 |
|  | Transportation \& Public Utilities | 6,157,964.86 | 38,906.30 | 2,601,836.43 |
|  | Wholesale Trade | 4,802,724.99 | 16,040.74 | 820,911.06 |
| G | Retail Trade | 56,382,807.55 | 655,101.23 | 33,927,542.17 |
|  | Finance, Insurance, \& Real Estate | 270,188.41 | 6,680.88 | 276,869.29 |
|  | Services | 14,186,433.53 | 279,811.88 | 8,921,065.41 |
|  | Total for Wagner | 85,170,653.94 | 1,087,992.12 | 49,113,139.35 |

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


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


MAJOR GROUP: 80 Health Services


## ITEMS OF NOTE:

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 358,810.13 | 16.79 | 353,503.98 |
| Other | 8,188,940.76 | 59,522.26 | 900,963.16 |
| Total for MAJOR GROUP 50 | 8,547,750.89 | 59,539.05 | 1,254,467.14 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 6,146,371.91 | 27,739.33 | 713,952.03 |
| Total for MAJOR GROUP 51 | 6,146,371.91 | 27,739.33 | 713,952.03 |
| Total for DIVISION F | 14,694,122.80 | 87,278.38 | 1,968,419.17 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,678,581.98 | 1,354.12 | 2,524,313.36 |
| 5261 Retail Nurseries \& Garden Stores | 387,627.90 | 25,615.09 | 72,232.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 3,067,115.10 | 26,975.65 | 2,597,444.38 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 117,279.07 | 648.66 | 100,897.05 |
| 5399 Misc. General Merchandise Stores | 105,825.79 | 250.96 | 106,397.95 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 16,977,199.97 | 89,482.70 | 16,323,771.25 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 12,381,806.50 | 16,393.24 | 5,435,416.22 |
| Other | 478,447.84 | 0.00 | 272,382.59 |
| Total for MAJOR GROUP 54 | 12,860,254.34 | 16,393.24 | 5,707,798.81 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 1,361,428.28 | 52.21 | 1,305,652.71 |
| Other | 9,218,839.32 | 0.98 | 1,984,524.18 |
| Total for MAJOR GROUP 55 | 10,580,267.60 | 53.18 | 3,290,176.89 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 7,995.42 | 0.18 | 7,985.70 |
| 5621 Women's Clothing Stores | 4,405.33 | 24.17 | 4,429.50 |
| 5661 Shoe Stores | 5,126.65 | 71.85 | 5,197.11 |
| 5699 Misc. Apparel \& Accessory Stores | 102,734.13 | 1.19 | 54,930.06 |
| Other | 6,176.99 | 4.02 | 6,180.33 |
| Total for MAJOR GROUP 56 | 126,438.53 | 101.41 | 78,722.70 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 39,463.55 | 61.81 | 39,320.50 |
| 5719 Misc. Homefurnishings Stores | 752.80 | 0.00 | 747.00 |
| Other | 82,866.28 | 134.03 | 78,190.26 |
| Total for MAJOR GROUP 57 | 123,082.64 | 195.84 | 118,257.76 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,268,080.09 | 7,779.57 | 2,230,673.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 5,653,894.99 | 10,614.61 | 5,573,844.92 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5942 Book Stores | 1,658.47 | 5.00 | 1,394.91 |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,731,920.65 | 1,274.88 | 2,729,482.72 |
| 5992 Florists | 95,461.19 | 200.00 | 95,642.39 |
| 5999 Misc. Retail Stores, NEC | 56,109.19 | 2,469.16 | 51,034.39 |
| Other | 10,534,243.03 | 8,007.89 | 3,005,097.62 |
| Total for MAJOR GROUP 59 | 13,419,392.54 | 11,956.93 | 5,882,652.03 |
| Total for DIVISION G | 62,807,645.69 | 155,773.56 | 39,572,668.74 |
| Dept. of Revenue | Page 986 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 59,672.02 | 2,394.34 | 60,467.00 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 7,549,282.19 | 175.00 | 7,514,805.18 |
| Other | 473,627.61 | 0.00 | 473,627.61 |
| Total for MAJOR GROUP 70 | 8,022,909.80 | 175.00 | 7,988,432.79 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 19,425.14 | 982.36 | 20,407.50 |
| 7299 Misc. Personal Services, NEC | 32,969.29 | 1,899.27 | 34,855.58 |
| Other | 38,070.73 | 761.25 | 24,683.93 |
| MAJOR GROUP: $\quad 73$ Total for MAJOR GROUP 72Other | 90,465.16 | 3,642.88 | 79,947.01 |
|  |  |  |  |
|  | 234,937.58 | 956.25 | 153,546.48 |
| Total for MAJOR GROUP 73 | 234,937.58 | 956.25 | 153,546.48 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |
|  | 248,808.03 | 3,577.07 | 236,948.30 |
| MAJOR GROUP: 76 Misc. Repair ServicesOther | 248,808.03 | 3,577.07 | 236,948.30 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76MAJOR GROUP: 79 Amusement \& Recreation Services7999 Amusement \& Recreation, NEC | N/A | N/A | N/A |
|  |  |  |  |
|  | 210,607.93 | 0.00 | 209,804.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 <br> MAJOR GROUP: 80 Health Services <br> Other | 305,041.81 | 0.00 | 300,778.81 |
|  |  |  |  |
|  | N/A | N/A | N/A |
|  Total for MAJOR GROUP 80  <br> MAJOR GROUP: 82 Educational Services   <br> Other   | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Garden Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 3,232.15 | 3,232.15 |
| Total for MAJOR GROUP 86 | 0.00 | 3,232.15 | 3,232.15 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 115,588.01 | 299.24 | 16,511.20 |
| 8721 Accounting, Auditing, \& Bookkeeping | 572,324.35 | 5,874.11 | 428,180.98 |
| Total for MAJOR GROUP 87 | 687,912.36 | 6,173.35 | 444,692.18 |
| Total for DIVISION I | 218,479,434.52 | 46,587.96 | 9,244,957.66 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Wall | 398,248,808.69 | 8,385,680.70 | 128,822,173.01 |
|  |  |  |  |  |  |
| Wall |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,134,627.10 | 0.00 | 1,134,627.10 |
| D | Manufacturing |  | 133,816.92 | 2,681.02 | 70,319.12 |
| E | Transportation \& Public Utilities |  | 100,933,647.19 | 8,090,965.45 | 76,764,871.78 |
| F | Wholesale Trade |  | 14,694,122.80 | 87,278.38 | 1,968,419.17 |
| G | Retail Trade |  | 62,807,645.69 | 155,773.56 | 39,572,668.74 |
| H | Finance, Insurance, \& Real Estate |  | 59,672.02 | 2,394.34 | 60,467.00 |
| I | Services |  | 218,479,434.52 | 46,587.96 | 9,244,957.66 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Wall | 398,248,808.69 | 8,385,680.70 | 128,822,173.01 |

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9. No Contractors Excise taxes are included.

| Wallace |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D |  | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 9,836.94 | 87.36 | 9,924.30 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 21,953,045.26 | 15,391.65 | 61,491.65 |
| Total for MAJOR GROUP 51 |  | 21,953,045.26 | 15,391.65 | 61,491.65 |
| Total for DIVISION F |  | 21,997,056.49 | 15,966.38 | 87,332.13 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | 102,687.59 | 6,452.92 | 63,996.96 |
| Total for MAJOR GROUP 52 |  | 102,687.59 | 6,452.92 | 63,996.96 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 5,094.75 | 31.89 | 4,611.06 |
| Total for MAJOR GROUP 53 |  | 5,094.75 | 31.89 | 4,611.06 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 8,094.02 | 271.00 | 7,650.56 |
| Total for MAJOR GROUP 56 |  | 8,094.02 | 271.00 | 7,650.56 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 4,893.82 | 20.88 | 4,614.65 |
| Total for MAJOR GROUP 57 |  | 4,893.82 | 20.88 | 4,614.65 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 1,771,196.37 | 1,461.69 | 119,546.05 |
| Other |  | 39,703.96 | 800.53 | 24,369.15 |
| Dept. of Revenue |  | Page 989 |  |  |



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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ward |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 39,198.36 | 28.10 | 27,622.25 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 23,987.77 | 3.92 | 14,635.62 |
|  | Total for MAJOR GROUP 50 | 23,987.77 | 3.92 | 14,635.62 |
|  | Total for DIVISION F | 23,987.77 | 3.92 | 14,635.62 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 56$ Total for MAJOR GROUP 55Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | 12,078.42 | 157.82 | 7,556.89 |
|  | Total for MAJOR GROUP 59 | 12,078.42 | 157.82 | 7,556.89 |
|  | Total for DIVISION G | 42,336.88 | 795.83 | 49,975.44 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |



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

| Warner |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 31,713.30 | 3.66 | 21,235.00 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 129,518.09 | 20,476.70 | 148,957.10 |
|  | Total for MAJOR GROUP 48 | 129,518.09 | 20,476.70 | 148,957.10 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 197,012.95 | 20,479.14 | 215,553.69 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 98,629.79 | 1,617.22 | 55,792.26 |
|  | Total for MAJOR GROUP 50 | 98,629.79 | 1,617.22 | 55,792.26 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 4,844,127.27 | 25,836.97 | 120,507.85 |
|  | Total for MAJOR GROUP 51 | 4,844,127.27 | 25,836.97 | 120,507.85 |
|  | Total for DIVISION F | 4,942,757.06 | 27,454.19 | 176,300.11 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 89,231.60 | 499.77 | 82,753.61 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 |  | 89,297.50 | 500.85 | 82,819.11 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 58,073.64 | 441.71 | 52,104.08 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 |  | 58,905.63 | 441.71 | 52,924.58 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 4,307.88 | 17.12 | 4,325.00 |
| 5661 Shoe Stores | 1,291.51 | 19.71 | 1,311.13 |
| Other | 22,602.57 | 1.58 | 22,603.60 |
| Total for MAJOR GROUP 56 | 28,201.95 | 38.41 | 28,239.73 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 52,354.54 | 760.75 | 29,971.79 |
| Total for MAJOR GROUP 57 | 52,354.54 | 760.75 | 29,971.79 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 59,941.32 | 229.88 | 59,871.20 |
| Total for MAJOR GROUP 58 | 59,941.32 | 229.88 | 59,871.20 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 92,191.33 | 8.14 | 8,745.82 |
| Other | 307,206.26 | 3,442.44 | 182,889.48 |
| Total for MAJOR GROUP 59 | 399,397.59 | 3,450.57 | 191,635.30 |
| Total for DIVISION G | 745,153.58 | 6,198.99 | 490,733.96 |

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

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

DIVISION: I Services
MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait Other

Total for MAJOR GROUP 72
MAJOR GROUP: 73 Business Services

| 7349 Building Maintenance Services, NEC | $18,273.75$ | 192.71 | $18,466.46$ |
| :--- | ---: | ---: | ---: |
| Other | N/A | N/A | N/A |

MAJOR GROUP: 75 Total for MAJOR GROUP 73 7538 General Automotive Repair Shops Other

| $24,689.65$ | 208.22 | $19,179.96$ |
| ---: | ---: | ---: |
| $458,440.58$ | 154.78 | $421,940.00$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $458,440.58$ | 154.78 | $421,940.00$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
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MAJOR GROUP: 76 Misc. Repair Services
Other


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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Wasta |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 2,697.86 | 14.37 | 299.69 |
| Total for MAJOR GROUP 27 | 2,697.86 | 14.37 | 299.69 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 2,993.69 | 1,112.86 | 1,678.09 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 19,809.34 | 152.07 | 19,041.41 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 21,837.35 | 189.08 | 21,011.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 21,896.56 | 189.15 | 21,069.13 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,295.13 | 13.88 | 2,118.08 |
| Total for MAJOR GROUP 53 | 2,295.13 | 13.88 | 2,118.08 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 2,764.37 | 42.76 | 2,774.81 |
| Total for MAJOR GROUP 56 | 2,764.37 | 42.76 | 2,774.81 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |
|  | 1,620.52 | 11.04 | 1,587.96 |
| Total for MAJOR GROUP 57 | 1,620.52 | 11.04 | 1,587.96 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Other |  | 59 Misc. Retail | 43,650.46 | 347.35 | 29,264.31 |
|  |  | Total for MAJOR GROUP 59 | 43,650.46 | 347.35 | 29,264.31 |
|  |  | Total for DIVISION G | 1,126,502.66 | 26,304.08 | 147,441.45 |
| DIVISION: I Services |  |  |  |  |  |
| MAJOR GROUP: <br> 7011 Hotels \& Mot |  | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  |  | 150,049.26 | 0.00 | 61,905.26 |
|  |  | Total for MAJOR GROUP 70 | 150,049.26 | 0.00 | 61,905.26 |
| MAJOR GROUP: <br> Other |  | 73 Business Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 80 Health Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 87 Engineering \& Management Service | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 156,836.10 | 4.11 | 67,648.71 |
|  |  | Total for Wasta | 1,491,447.46 | 28,336.79 | 250,162.66 |
| *************************************************************** CITY R CAP ********************************************************* |  |  |  |  |  |
| Wasta |  |  |  |  |  |
|  | D Manufacturing |  | 2,993.69 | 1,112.86 | 1,678.09 |
|  | E Transportation 8 | Public Utilities | 19,809.34 | 152.07 | 19,041.41 |
|  | G Retail Trade |  | 1,126,502.66 | 26,304.08 | 147,441.45 |
|  | Services |  | 156,836.10 | 4.11 | 67,648.71 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Wasta | 1,491,447.46 | 28,336.79 | 250,162.66 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Watauga <br> DIVISION: G Retail Trade |  |  |  |
|  |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Total for DIVISION I | 1,878,887.98 | 4,382.00 | 322,147.98 |
| Total for Watauga | 1,916,548.21 | 4,382.00 | 359,808.21 |
| ****************************************************************** CITY RECAP ***************************************************************** |  |  |  |
| Watauga |  |  |  |
| Services | 1,878,887.98 | 4,382.00 | 322,147.98 |
| Other | N/A | N/A | N/A |
| Total for Watauga | 1,916,548.21 | 4,382.00 | 359,808.21 |

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9. No Contractors Excise taxes are included.



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



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5949 Sewing, Needlework, \& Piece Goods | 17,399.52 | 2,063.00 | 19,462.52 |
| 5961 Catalog \& Mail-Order Houses | 14,171,362.78 | 185,585.62 | 8,302,162.36 |
| 5962 Merchandising Machine Operators | 9,359,702.69 | 229,630.76 | 9,167,651.88 |
| 5963 Direct Selling Establishments | 2,090,663.44 | 0.00 | 1,888,863.02 |
| 5992 Florists | 580,308.53 | 536.30 | 542,362.46 |
| 5993 Tobacco Stores \& Stands | 6,052,155.27 | 10,073.51 | 5,717,949.22 |
| 5999 Misc. Retail Stores, NEC | 205,585,518.41 | 1,099,296.69 | 74,219,605.68 |
| Other | 31,267,924.49 | 2,411.63 | 60,576.66 |
| Total for MAJOR GROUP 59 | 319,723,787.72 | 1,634,626.39 | 134,766,269.91 |
| Total for DIVISION G | 1,285,308,303.43 | 8,983,762.88 | 661,734,994.76 |

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

| Other | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository InstitutionsOther |  |  |  |  |
|  |  | 293,831.53 | 13,330.83 | 302,234.92 |
| Total for MAJOR GROUP 61MAJOR GROUP: 62 Security \& Commodity BrokersOther |  | 293,831.53 | 13,330.83 | 302,234.92 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service 6411 Insurance Agents, Brokers, \& Service |  |  |  |  |
|  |  | 2,162,937.22 | 26,453.85 | 128,347.59 |
|  | Total for MAJOR GROUP 64 | 2,162,937.22 | 26,453.85 | 128,347.59 |
| MAJOR GROUP: 65 Real Estate6531 Real Estate Agents \& Managers |  |  |  |  |
|  |  | 10,414,502.16 | 902.96 | 9,974,415.05 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | 11,622,292.82 | 7,580.65 | 10,615,671.71 |
| MAJOR GROUP: Other | 67 Holding \& Other Investment Offices |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A | N/A |
|  | Total for DIVISION H | 14,080,130.21 | 63,528.35 | 11,062,648.95 |

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

| 7011 Hotels \& Motels | 11,555,780.93 | 62,125.61 | 11,024,145.18 |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 12,875,207.24 | 78,028.51 | 12,233,355.95 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 479,137.34 | 8,180.63 | 466,285.34 |
| 7219 Laundry \& Garment Services, NEC | 852,800.74 | 0.00 | 620,616.93 |
| 7221 Photographic Studios, Portrait | 662,161.48 | 1,533.39 | 646,338.13 |
| 7231 Beauty Shops | 7,659,774.29 | 9,213.23 | 7,665,438.92 |
| 7261 Funeral Service \& Crematories | 3,516,561.45 | 0.00 | 3,183,597.55 |
| 7291 Tax Return Preparation Services | 190,508.98 | 0.00 | 160,061.43 |
| 7299 Misc. Personal Services, NEC | 3,353,363.45 | 6,750.36 | 2,814,816.42 |
| Other | 694,145.28 | 0.00 | 592,913.22 |
| Total for MAJOR GROUP 72 | 17,408,453.01 | 25,677.61 | 16,150,067.9 |

MAJOR GROUP: 73 Business Services
7335 Commercial Photography
7336 Commercial Art \& Graphic Design
7338 Secretarial \& Court Reporting
7342 Disinfecting \& Pest Control Services
7349 Building Maintenance Services, NEC

| $150,070.20$ | 628.58 | $150,698.78$ |
| ---: | ---: | ---: |
| $582,331.19$ | 372.75 | $363,534.41$ |
| $5,365.24$ | 0.00 | $5,365.24$ |
| $2,843,647.90$ | 0.00 | $2,239,030.76$ |
| $1,219,196.20$ | $1,239.18$ | $1,023,604.64$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7359 Equipment Rental \& Leasing, NEC | 8,932,822.21 | 4,833.67 | 5,508,745.39 |
| 7371 Computer Programming Services | 357,983.81 | 2,648.60 | 179,969.26 |
| 7379 Computer Related Services, NEC | 29,290.46 | 943.46 | 30,144.95 |
| 7382 Security Systems Services | 282,431.30 | 12,268.77 | 166,940.39 |
| 7389 Business Services, NEC | 20,917,755.50 | 75,918.86 | 2,217,514.50 |
| Other | 7,315,879.89 | 89,381.85 | 1,545,074.04 |
| Total for MAJOR GROUP 73 | 42,636,773.89 | 188,235.73 | 13,430,622.36 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 349,897.11 | 11,511.42 | 351,862.43 |
| 7532 Top \& Body Repair \& Paint Shops | 11,244,944.49 | 7,303.71 | 3,590,332.62 |
| 7534 Tire Retreading \& Repair Shops | 3,574,442.46 | 81,400.05 | 3,233,161.53 |
| 7536 Automotive Glass Replacement Shops | 873,427.71 | 58.61 | 840,077.32 |
| 7538 General Automotive Repair Shops | 15,275,313.24 | 43,572.90 | 12,337,405.71 |
| 7539 Automotive Repair Shops, NEC | 3,377,383.36 | 383.15 | 1,759,606.51 |
| 7542 Carwashes | 1,565,386.77 | 2,490.38 | 1,540,954.40 |
| 7549 Automotive Services, NEC | 2,244,946.81 | 1,143.00 | 2,091,807.59 |
| Other | 3,036,750.11 | 3,871.59 | 2,464,353.42 |
| Total for MAJOR GROUP 75 | 41,542,492.05 | 151,734.81 | 28,209,561.53 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7629 Electrical Repair Shops, NEC | 305,637.29 | 852.03 | 240,141.57 |
| 7692 Welding Repair | 22,922,307.04 | 25,951.45 | 1,815,786.54 |
| 7699 Repair Services, NEC | 12,713,235.82 | 72,879.99 | 8,436,600.89 |
| Other | 2,089,058.16 | 3,450.87 | 1,269,589.75 |
| Total for MAJOR GROUP 76 | 38,030,238.31 | 103,134.34 | 11,762,118.75 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 478,447.60 | 0.00 | 478,447.60 |
| 7922 Theatrical Producers \& Services | 166,181.84 | 0.00 | 163,601.84 |
| 7929 Entertainers \& Entertainment Groups | 86,246.28 | 0.00 | 80,246.28 |
| 7941 Sports Clubs, Managers, \& Promoters | 53,730.01 | 48,161.97 | 101,891.98 |
| 7991 Physical Fitness Facilities | 979,743.14 | 21,032.11 | 998,462.81 |
| 7993 Coin-Operated Amusement Devices | 15,886,569.62 | 5,395.39 | 742,313.74 |
| 7997 Membership Sports \& Recreation Clubs | 2,563,259.40 | 21,422.59 | 2,515,111.95 |
| 7999 Amusement \& Recreation, NEC | 9,949,537.08 | 41,273.19 | 6,487,241.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 30,731,667.93 | 147,135.69 | 12,145,120.67 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 2,457,705.42 | 151,304.26 | 236,661.70 |
| 8021 Offices \& Clinics of Dentists | 5,859,427.89 | 351,556.23 | 388,304.27 |
| 8041 Offices \& Clinics of Chiropractors | 1,356,673.13 | 14,605.07 | 110,285.93 |
| 8042 Offices \& Clinics of Optometrists | 2,920,310.90 | 23,958.15 | 113,919.58 |
| 8049 Offices of Health Practitioners, NEC | 3,027,712.61 | 16,871.12 | 50,587.03 |
| 8051 Skilled Nursing Care Facilities | 44,579.45 | 149,301.24 | 193,880.69 |
| Other | 289,400,274.46 | -2,325,313.01 | -1,986,218.86 |
| Total for MAJOR GROUP 80 | 305,066,683.86 | -1,617,716.94 | -892,579.66 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 7,852,041.74 | 33,000.00 | 6,827,649.99 |
| Total for MAJOR GROUP 81 | 7,852,041.74 | 33,000.00 | 6,827,649.99 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8211 Elementary \& Secondary Schools | 3,624,947.30 | 0.00 | 3,624,947.30 |
| 8299 Schools \& Educational Services, NEC | 23,233.40 | 671.35 | 13,261.45 |
| Other | N/A | N/A | N/A |
| of Revenue | Page 1004 |  |  |

Returns Filed: Calendar Year 2023

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 82 | 3,663,016.61 | 671.35 | 3,653,044.66 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 83 | 0.00 | 0.00 | 0.00 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 839,334.17 | 42,526.00 | 211,942.41 |
| 8661 Religious Organizations | 19,832.41 | 53,842.90 | 73,675.31 |
| Other | 71,525.11 | 13,304.10 | 70,432.60 |
| Total for MAJOR GROUP 86 | 930,691.69 | 109,673.00 | 356,050.32 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 3,176,534.85 | 11,290.76 | 952,449.76 |
| 8712 Architectural Services | 1,712,573.65 | 3,284.73 | 517,005.78 |
| 8721 Accounting, Auditing, \& Bookkeeping | 10,191,983.84 | 48,976.62 | 9,666,756.30 |
| 8734 Testing Laboratories | 2,686,794.22 | 500,414.31 | 500,414.31 |
| 8741 Management Services | 660,265.27 | 0.00 | 111,993.46 |
| 8742 Management Consulting Services | 612,608.97 | 4,968.68 | 534,220.85 |
| 8748 Business Consulting, NEC | 4,077,298.99 | 0.00 | 704,101.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 23,401,240.03 | 569,137.55 | 13,269,099.97 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 29,165.65 | 0.00 | 29,165.65 |
| Total for MAJOR GROUP 88 | 29,165.65 | 0.00 | 29,165.65 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 3,810,916.24 | 2,318.28 | 2,977,374.65 |
| Total for MAJOR GROUP 89 | 3,810,916.24 | 2,318.28 | 2,977,374.65 |
| Total for DIVISION I | 530,038,396.55 | -206,501.79 | 122,212,929.37 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 95 Environmental Quality \& Housing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 95 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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

| Waubay |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural ServicesOther |  |  |  |  |
|  |  | 1,237,261.91 | 5,652.00 | 1,199,503.78 |
| Total for MAJOR GROUP 7 |  | 1,237,261.91 | 5,652.00 | 1,199,503.78 |
| Total for DIVISION A |  | 1,237,261.91 | 5,652.00 | 1,199,503.78 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | 1,077,533.84 | 191.68 | 1,051,221.06 |
| Total for MAJOR GROUP 32 |  | 1,077,533.84 | 191.68 | 1,051,221.06 |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 1,128,523.70 | 602.03 | 1,060,512.21 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 117,371.08 | 18,098.03 | 134,603.72 |
| Total for MAJOR GROUP 48 |  | 117,371.08 | 18,098.03 | 134,603.72 |
| Total for DIVISION E |  | 1,414,899.05 | 19,041.33 | 224,752.48 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 177,709.65 | 1,088.38 | 145,186.76 |
| Total for MAJOR GROUP 50 |  | 177,709.65 | 1,088.38 | 145,186.76 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | 210,577.77 | 1,357.21 | 159,160.34 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies5211 Lumber \& Other Building Materials |  |  |  |  |
|  |  | 211,672.33 | 315.62 | 208,127.26 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 278,073.59 | 747.55 | 234,323.76 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 26,735.25 | 153.06 | 24,199.61 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 |  | 1,716,134.26 | 15,624.45 | 1,501,331.45 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5411 Grocery Stores | 7,588,915.28 | 17,025.90 | 1,866,303.55 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 8,473,672.22 | 17,528.27 | 2,715,175.55 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 44,990.42 | 243.03 | 14,158.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 57,063.31 | 258.75 | 20,924.68 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 4,114.58 | 13.57 | 4,127.83 |
| Total for MAJOR GROUP 56 | 4,114.58 | 13.57 | 4,127.83 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 1,744.80 | 7.56 | 1,736.00 |
| Other | 30,873.86 | 7.35 | 27,829.89 |
| Total for MAJOR GROUP 57 | 32,618.66 | 14.91 | 29,565.89 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 102,042.00 | 0.00 | 78,182.90 |
| Total for MAJOR GROUP 58 | 102,042.00 | 0.00 | 78,182.90 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 109,597.07 | 77.03 | 104,399.28 |
| 5999 Misc. Retail Stores, NEC | 225,067.84 | 97,644.11 | 314,261.25 |
| Other | 299,142.00 | 3,870.62 | 175,094.44 |
| Total for MAJOR GROUP 59 | 633,806.91 | 101,591.76 | 593,754.97 |
| Total for DIVISION G | 11,297,525.52 | 135,779.26 | 5,177,387.03 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 217,507.97 | 116.00 | 147,806.05 |
| 7033 Trailer Parks \& Campsites | 55,088.32 | 0.00 | 47,888.32 |
| Other | 44,010.10 | 0.00 | 35,080.28 |
| Total for MAJOR GROUP 70 | 316,606.39 | 116.00 | 230,774.65 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 72,585.70 | 1.02 | 56,980.76 |
| Total for MAJOR GROUP 72 | 72,585.70 | 1.02 | 56,980.76 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 40,791.88 | 228.16 | 30,766.20 |
| Total for MAJOR GROUP 73 | 40,791.88 | 228.16 | 30,766.20 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 494,387.36 | 1,115.00 | 251,309.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 495,425.27 | 1,115.00 | 252,347.05 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 177,787.08 | 0.00 | 81,291.84 |
| Total for MAJOR GROUP 76 | 177,787.08 | 0.00 | 81,291.84 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 73,042.77 | 0.00 | 73,042.77 |
| Other | N/A | N/A | N/A |



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



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 85,264.65 | 67.33 | 27,724.35 |
| Total for MAJOR GROUP 57 | 434,200.37 | 3,342.33 | 202,373.99 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 3,662,851.70 | 2,411.54 | 3,604,354.20 |
| 5813 Drinking Places | 1,015,393.40 | 436.00 | 832,073.11 |
| Total for MAJOR GROUP 58 | 4,678,245.10 | 2,847.54 | 4,436,427.31 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 1,040,249.08 | 309.07 | 736,007.13 |
| 5945 Hobby, Toy, \& Game Shops | 66,895.78 | 357.73 | 53,975.91 |
| 5999 Misc. Retail Stores, NEC | 20,668,557.72 | 149,652.13 | 11,002,494.43 |
| Other | 7,575,129.27 | 16,044.02 | 2,151,555.66 |
| Total for MAJOR GROUP 59 | 29,350,831.85 | 166,362.95 | 13,944,033.13 |
| Total for DIVISION G | 130,384,889.56 | 471,097.35 | 43,146,540.36 |

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

| Other | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository InstitutionsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& ServiceOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate6531 Real Estate Agents \& Managers |  |  |  |  |
|  |  | 90,567.16 | 0.00 | 83,249.51 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | 369,510.32 | 3,245.16 | 207,484.80 |
|  | Total for DIVISION H | 666,807.63 | 27,711.51 | 512,976.23 |

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

| 7011 Hotels \& Motels | $2,148,654.77$ | $4,680.80$ | $2,090,154.86$ |
| :--- | ---: | ---: | ---: |
| 7021 Rooming \& Boarding Houses | $37,528.50$ | 0.00 | $11,720.00$ |
| 7033 Trailer Parks \& Campsites | $88,296.83$ | 0.00 | $88,296.83$ |
|  | Total for MAJOR GROUP 70 | $2,274,480.10$ | $4,680.80$ |

MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait 7231 Beauty Shops 7299 Misc. Personal Services, NEC Other

Total for MAJOR GROUP 72
MAJOR GROUP: 73 Business Services

| 7349 Building Maintenance Services, NEC | $37,755.62$ | 96.22 | $36,459.78$ |
| :--- | ---: | ---: | ---: |
| 7389 Business Services, NEC | $445,392.96$ | 0.00 | $416,922.89$ | Other

Total for MAJOR GROUP 73
MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops Other

Total for MAJOR GROUP 75
MAJOR GROUP: 76 Misc. Repair Services 7699 Repair Services, NEC

535,676.96
2,384.73
432,076.80

Returns Filed: Calendar Year 2023

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 537,481.61 | 2,384.73 | 433,112.70 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 736,114.93 | 0.00 | 736,114.93 |
| Other | 429,493.23 | 0.00 | 259,488.01 |
| Total for MAJOR GROUP 79 | 1,165,608.16 | 0.00 | 995,602.94 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 307,856.94 | 284,838.71 | 328,801.01 |
| Total for MAJOR GROUP 80 | 307,856.94 | 284,838.71 | 328,801.01 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 10,310.54 | 0.00 | 10,310.54 |
| Total for MAJOR GROUP 82 | 10,310.54 | 0.00 | 10,310.54 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Garden |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 3,719.85 | 3,719.85 |
| Total for MAJOR GROUP 86 | 0.00 | 3,719.85 | 3,719.85 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 577,433.37 | 433.45 | 545,739.02 |
| 8748 Business Consulting, NEC | 1,212,735.08 | 0.00 | 1,212,735.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 1,845,757.47 | 460.10 | 1,776,902.13 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 12,669,310.74 | 297,701.32 | 11,456,327.37 |



ITEMS OF NOTE:

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

| Wentworth |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 1,312,377.41 | 3,763.61 | 507,976.02 |
|  | Total for MAJOR GROUP 7 | 1,312,377.41 | 3,763.61 | 507,976.02 |
|  | Total for DIVISION A | 1,312,377.41 | 26,803.61 | 531,016.02 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 65,429.18 | 832.90 | 45,939.84 |
|  | Total for MAJOR GROUP 32 | 65,429.18 | 832.90 | 45,939.84 |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 299,867,546.11 | 3,432,064.27 | 4,271,327.26 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 29,724.06 | 460.16 | 30,184.18 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  | 29,724.06 | 460.16 | 30,184.18 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 76,233.43 | 461.10 | 76,684.15 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 563,803.55 | 450.26 | 156,861.10 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  | 563,803.55 | 450.26 | 156,861.10 |
|  |  |  |  |  |
|  |  | 10,113,608.28 | 240.14 | 17,597.50 |
| Total for MAJOR GROUP 51 |  | 10,113,608.28 | 240.14 | 17,597.50 |
| Total for DIVISION F |  | 10,677,411.83 | 690.40 | 174,458.60 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 163,365.22 | 601.58 | 115,286.39 |
| Other |  | 4,048,177.65 | 158.61 | 95,716.44 |
| Dept. of Revenue |  | Page 1015 |  |  |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | 336,645.25 | 13,155.29 | 323,675.54 |
|  | Total for MAJOR GROUP 79 | 336,645.25 | 13,155.29 | 323,675.54 |
| MAJOR GROUP: Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | 224,023.95 | 751.63 | 60,827.25 |
|  | Total for MAJOR GROUP 87 | 224,023.95 | 751.63 | 60,827.25 |
| MAJOR GROUP: Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 7,358,877.07 | 20,796.64 | 1,527,057.39 |
|  | Total for Wentworth | 333,003,089.69 | 3,567,205.91 | 11,192,070.19 |


| Wentworth |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, \& Fishing | 1,312,377.41 | 26,803.61 | 531,016.02 |
| D | Manufacturing | 299,867,546.11 | 3,432,064.27 | 4,271,327.26 |
| E | Transportation \& Public Utilities | 76,233.43 | 461.10 | 76,684.15 |
| F | Wholesale Trade | 10,677,411.83 | 690.40 | 174,458.60 |
| G | Retail Trade | 13,383,166.53 | 86,389.87 | 4,284,049.46 |
| H | Finance, Insurance, \& Real Estate | 327,477.31 | 0.00 | 327,477.31 |
| 1 | Services | 7,358,877.07 | 20,796.64 | 1,527,057.39 |
|  |  | 333,003,089.69 | 3,567,205.91 | 11,192,070.19 |

ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Wessington |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 1,732,010.80 | 130,329.50 | 130,533.22 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | 129,526.82 | 0.00 | 267.00 |
|  | Total for MAJOR GROUP 20 | 129,526.82 | 0.00 | 267.00 |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers |  | 25,849.16 | 0.00 | 6,918.53 |
|  | Total for MAJOR GROUP 27 | 25,849.16 | 0.00 | 6,918.53 |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 212,729.59 | 188.39 | 59,574.02 |

DIVISION: E Transportation \& Public Utilities MAJOR GROUP: 42 Trucking \& Warehousing
Other $\quad$ Total for MAJOR GROUP 42
MAJOR GROUP: 48 Communications
Other

| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $10,904.08$ | 225.37 | $11,129.45$ |
| $10,904.08$ | 225.37 | $11,129.45$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $112,172.53$ | 854.71 | $97,455.05$ |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 198,663.94 | 12.01 | 21,966.55 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 768,134.81 | 19,761.33 | 85,791.63 |
| Other | 54,151.76 | 8.47 | 54,059.44 |
| Total for MAJOR GROUP 51 | 822,286.57 | 19,769.79 | 139,851.07 |
| Total for DIVISION F | 1,020,950.51 | 19,781.80 | 161,817.62 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,736,877.46 | 132.62 | 1,200,639.55 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,737,630.55 | 138.39 | 1,201,388.55 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 14,379.23 | 70.82 | 12,683.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 12,408.79 | 949.18 | 12,875.26 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 27,147.98 | 124.26 | 10,086.14 |
| Other | 5,359,815.52 | 6.11 | 1,428,069.49 |
| Total for MAJOR GROUP 55 | 5,386,963.50 | 130.37 | 1,438,155.63 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 4,309.53 | 18.00 | 4,327.53 |
| Total for MAJOR GROUP 56 | 4,309.53 | 18.00 | 4,327.53 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 10,675.25 | 196.98 | 4,787.90 |
| Total for MAJOR GROUP 57 | 10,675.25 | 196.98 | 4,787.90 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 8,170.00 | 10.43 | 6,440.77 |
| Other | 216,825.29 | 1,882.49 | 114,981.58 |
| Total for MAJOR GROUP 59 | 224,995.29 | 1,892.92 | 121,422.35 |
| Total for DIVISION G | 7,981,114.67 | 5,578.32 | 3,283,962.94 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
|  | 26,601.51 | 5.11 | 22,832.14 |
| Total for MAJOR GROUP 72 | 26,601.51 | 5.11 | 22,832.14 |
| MAJOR GROUP: 73 Business Services |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 112,105.10 | 183.57 | 105,550.42 |
|  | Total for MAJOR GROUP 73 | 112,105.10 | 183.57 | 105,550.42 |
| MAJOR GROUP: Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 78 Motion Pictures | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | 62,302.17 | 0.00 | 19,436.75 |
|  | Total for MAJOR GROUP 87 | 62,302.17 | 0.00 | 19,436.75 |
| MAJOR GROUP: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 2,919,707.25 | 53,274.76 | 711,949.81 |
|  | Total for Wessington | 13,991,245.20 | 213,114.96 | 4,460,959.99 |
| *************************************************************** CIT RECAP ********************************************************* |  |  |  |  |
| Wessington |  |  |  |  |
| A Agriculture, For | stry, \& Fishing | 1,732,010.80 | 130,329.50 | 130,533.22 |
| D Manufacturing |  | 212,729.59 | 188.39 | 59,574.02 |
| E Transportation | Public Utilities | 112,172.53 | 854.71 | 97,455.05 |
| F Wholesale Trad |  | 1,020,950.51 | 19,781.80 | 161,817.62 |
| G Retail Trade |  | 7,981,114.67 | 5,578.32 | 3,283,962.94 |
| Services |  | 2,919,707.25 | 53,274.76 | 711,949.81 |
| Other |  | N/A | N/A | N/A |
| Total for Wessington |  | 13,991,245.20 | 213,114.96 | 4,460,959.99 |

## ITEMS OF NOTE

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Wessington Springs |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 1,372,491.07 | 36,736.00 | 1,322,626.34 |
| 782 Lawn \& Garden Services | 910.00 | 0.00 | 910.00 |
| Other | 2,475,716.42 | 4,715.89 | 277,225.36 |
| Total for MAJOR GROUP 7 | 3,849,117.49 | 41,451.89 | 1,600,761.70 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 3,910,199.85 | 41,451.89 | 1,661,844.06 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing 2711 Newspapers | 226,061.81 | 2.00 | 48,892.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | 246,685.23 | 2.00 | 67,850.55 |
| MAJOR GROUP: 28 Chemicals \& Allied Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipm Other Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| Total for DIVISION D | 1,349,431.61 | 110,834.01 | 1,269,625.99 |

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

| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 81,573.30 | 2,171.68 | 83,744.77 |
|  | Total for MAJOR GROUP 48 | 81,573.30 | 2,171.68 | 83,744.77 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | 3,119,796.25 | 198,708.60 | 1,297,419.52 |
|  | Total for MAJOR GROUP 49 | 3,119,796.25 | 198,708.60 | 1,297,419.52 |
|  | Total for DIVISION E | 3,402,900.94 | 200,892.73 | 1,477,690.31 |

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

Total for MAJOR GROUP 50

| $38,499.78$ | 3.79 | $27,919.78$ |
| ---: | ---: | ---: |
| $767,979.85$ | 343.96 | $203,569.67$ |
| $806,479.63$ | 347.75 | $231,489.45$ |
|  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 224,540.00 | 62.01 | 25,011.40 |
| Total for MAJOR GROUP 51 | 4,276,119.77 | 20,307.06 | 1,594,277.96 |
| Total for DIVISION F | 5,082,599.40 | 20,654.81 | 1,825,767.41 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 654,583.32 | 49,245.48 | 622,010.60 |
| Other | 182,129.49 | 1,935.97 | 160,005.17 |
| Total for MAJOR GROUP 52 | 836,712.81 | 51,181.45 | 782,015.77 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 54,518.13 | 329.67 | 48,467.46 |
| 5399 Misc. General Merchandise Stores | 1,892,162.80 | 0.00 | 101,401.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 3,545,630.85 | 14,262.02 | 1,546,433.31 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,055,289.40 | 14,465.05 | 3,299,519.47 |
| Other | 820,405.99 | 345,451.96 | 1,165,829.72 |
| Total for MAJOR GROUP 54 | 5,875,695.39 | 359,917.00 | 4,465,349.19 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 5,107.72 | 8.13 | 3,305.47 |
| Total for MAJOR GROUP 55 | 5,107.72 | 8.13 | 3,305.47 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 20,679.11 | 28.68 | 20,208.87 |
| 5661 Shoe Stores | 1,925.11 | 30.12 | 1,954.94 |
| Other | 2,058.69 | 1.85 | 2,060.23 |
| Total for MAJOR GROUP 56 | 24,662.91 | 60.65 | 24,224.04 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 285,804.55 | 1,845.47 | 77,135.33 |
| Total for MAJOR GROUP 57 | 285,804.55 | 1,845.47 | 77,135.33 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 966,603.35 | 600.00 | 926,689.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,461,186.78 | 600.00 | 1,414,798.07 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 48,537.36 | 0.00 | 48,537.36 |
| 5941 Sporting Goods \& Bicycle Shops | 11,598.62 | 116.79 | 11,660.41 |
| 5961 Catalog \& Mail-Order Houses | 496,530.49 | 6,283.40 | 287,301.32 |
| 5999 Misc. Retail Stores, NEC | 7,901,621.34 | 142.93 | 5,274,666.58 |
| Other | 3,287,096.11 | 71.06 | 171,947.15 |
| Total for MAJOR GROUP 59 | 11,745,383.92 | 6,614.18 | 5,794,112.82 |
| Total for DIVISION G | 23,780,184.93 | 434,488.89 | 14,107,374.00 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7011 Hotels \& Motels | 80,015.10 | 0.00 | 80,015.10 |
| 7032 Sporting \& Recreational Camps | 294,552.92 | 20,350.00 | 314,902.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 374,748.02 | 20,350.00 | 395,098.02 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 84,864.00 | 0.00 | 84,864.00 |
| Other | 279,433.28 | 10.52 | 233,796.17 |
| Total for MAJOR GROUP 72 | 364,297.28 | 10.52 | 318,660.17 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 298,937.64 | 0.00 | 50,528.89 |
| Other | 139,276.35 | 662.92 | 69,965.36 |
| Total for MAJOR GROUP 73 | 438,213.99 | 662.92 | 120,494.25 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,478,087.62 | 5,869.64 | 815,159.79 |
| Other | 1,094,071.32 | 0.00 | 495,984.64 |
| Total for MAJOR GROUP 75 | 2,572,158.94 | 5,869.64 | 1,311,144.43 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 209,226.99 | 0.88 | 86,568.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 1,107,760.59 | 9,665.70 | 576,435.36 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 346,942.71 | 0.00 | 340,909.90 |
| Other | 304,943.58 | 0.00 | 304,943.58 |
| Total for MAJOR GROUP 79 | 651,886.29 | 0.00 | 645,853.48 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 72,044.00 | 1.97 | 65,076.45 |
| Total for MAJOR GROUP 80 | 72,044.00 | 1.97 | 65,076.45 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 370,824.47 | 0.00 | 369,211.37 |
| Total for MAJOR GROUP 81 | 370,824.47 | 0.00 | 369,211.37 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 1,146.94 | 1,146.94 |
| Total for MAJOR GROUP 86 | 0.00 | 1,146.94 | 1,146.94 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 29,086.70 | 94.79 | 24,892.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 29,916.70 | 94.79 | 25,722.00 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 5,986,147.19 | 37,802.50 | 3,833,139.38 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Westport |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 1,451,771.33 | 18,281.94 | 1,440,609.65 |
|  | Total for MAJOR GROUP 7 | 1,451,771.33 | 18,281.94 | 1,440,609.65 |
|  | Total for DIVISION A | 1,456,214.71 | 18,281.94 | 1,445,053.03 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |



| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 5,283.83 | 17.76 | 2,215.02 |
|  | Total for MAJOR GROUP 50 | 5,283.83 | 17.76 | 2,215.02 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 37,513.68 | 59.23 | 10,033.15 |



Returns Filed: Calendar Year 2023

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 4,531,621.50 | 596,750.78 | 984,966.48 |
|  |  | 127,396.11 | 1,134.99 | 76,223.30 |
|  | Total for MAJOR GROUP 59 | 4,659,017.61 | 597,885.77 | 1,061,189.78 |
|  | Total for DIVISION G | 5,003,699.61 | 603,929.76 | 1,336,063.76 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 293,740.46 | 44.83 | 234,648.11 |
|  | Total for MAJOR GROUP 73 | 293,740.46 | 44.83 | 234,648.11 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 540,177.09 | 238.35 | 474,465.41 |



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

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |

DIVISION: D Manufacturing
MAJOR GROUP: 25 Furniture \& Fixtures
Other $\quad$ Total for MAJOR GROUP 25

| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 7,347,271.80 | 177,593.16 | 5.85 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 25,759.19 | 1,332.66 | 27,091.74 |
|  | Total for MAJOR GROUP 48 | 25,759.19 | 1,332.66 | 27,091.74 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 4,049.00 | 0.00 | 4,049.00 |
|  | Total for MAJOR GROUP 72 | 64,729.23 | 6.84 | 60,218.76 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 270,850.28 | 57.06 | 146,207.09 |
|  | Total for MAJOR GROUP 73 | 270,850.28 | 57.06 | 146,207.09 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 350,154.78 | 8,214.31 | 355,081.19 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | 351,296.73 | 8,214.32 | 356,154.56 |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | 703,212.50 | 538,813.62 | 768,750.87 |
|  | Total for MAJOR GROUP 76 | 703,212.50 | 538,813.62 | 768,750.87 |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | 231,113.25 | 0.00 | 230,823.25 |
|  | Total for MAJOR GROUP 79 | 231,113.25 | 0.00 | 230,823.25 |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | 2,448.81 | 0.00 | 2,448.81 |
|  | Total for MAJOR GROUP 86 | 2,448.81 | 0.00 | 2,448.81 |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,647,268.51 | 550,083.75 | 1,586,509.23 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| White Lake |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 550,499.82 | 0.00 | 550,499.82 |
| Total for MAJOR GROUP 9 | 550,499.82 | 0.00 | 550,499.82 |
| Total for DIVISION A | 550,499.82 | 33,425.61 | 583,925.43 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 94,897.45 | 1.85 | 10,062.17 |
| Total for MAJOR GROUP 27 | 94,897.45 | 1.85 | 10,062.17 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 126,998.36 | 24.97 | 29,301.22 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services N/A N/A |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 2,223,795.66 | 37,268.26 | 40,430.92 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 9,686.54 | 23.89 | 7,143.48 |
| Other | 1,481,755.31 | 529.81 | 504,299.70 |
| Total for MAJOR GROUP 50 | 1,491,441.85 | 553.70 | 511,443.18 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 111,140.97 | 210.51 | 19,249.83 |
| Total for MAJOR GROUP 51 | 111,140.97 | 210.51 | 19,249.83 |
| Total for DIVISION F | 1,602,582.82 | 764.22 | 530,693.01 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 14,021.95 | 19.81 | 13,045.57 |
| Other | N/A | N/A | N/A |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| White Owl <br> DIVISION: G Retail Trade |  |  |  |  |
|  |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 435,067.07 | 1,373.00 | 344,964.60 |
|  | Total for White Owl | 475,314.56 | 4,302.26 | 384,872.13 |
| *************************************************************** CIT RECAP ******************************************************** |  |  |  |  |
| White Owl |  |  |  |  |
| Services |  | 435,067.07 | 1,373.00 | 344,964.60 |
| Other |  | N/A | N/A | N/A |
|  | Total for White Owl | 475,314.56 | 4,302.26 | 384,872.13 |

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| White River |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 1,006,305.91 | 0.00 | 982,732.86 |
| Total for MAJOR GROUP 7 | 1,006,305.91 | 0.00 | 982,732.86 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 172,550.00 | 0.00 | 172,550.00 |
| Total for MAJOR GROUP 9 | 172,550.00 | 0.00 | 172,550.00 |
| Total for DIVISION A | 1,178,855.91 | 0.00 | ,155,282.86 |

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

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

MAJOR GROUP: 34 Fabricated Metal Products
Other $\quad$ Total for MAJOR GROUP 34

MAJOR GROUP: 37 Transportation Equipment Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $33,022.73$ | 75.05 | $9,341.25$ |

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

| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 151,378.15 | 1,239.08 | 140,089.21 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 197,993.73 | 5.22 | 38,827.67 |
|  | Total for MAJOR GROUP 50 | 197,993.73 | 5.22 | 38,827.67 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 7,722,573.21 | 17,045.18 | 405,881.23 |
| Total for MAJOR GROUP 51Total for DIVISION F |  | 7,722,573.21 | 17,045.18 | 405,881.23 |
|  |  | 7,920,566.94 | 17,050.40 | 444,708.90 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials 12,931.30
27.93

12,824.12 Other

N/A
N/A
N/A

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 14,661.45 | 52.30 | 14,555.62 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 38,434.70 | 156.02 | 33,168.30 |
| Other | 2,380,584.18 | 20,610.47 | 2,079,469.33 |
| Total for MAJOR GROUP 53 | 2,419,018.88 | 20,766.49 | 2,112,637.63 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,411,076.17 | 9,415.43 | 3,323,112.59 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 5,412,995.67 | 9,415.43 | 3,325,032.09 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 2,986.47 | 26.22 | 3,011.85 |
| Other | 6,834.00 | 26.48 | 6,858.84 |
| Total for MAJOR GROUP 56 | 9,820.47 | 52.69 | 9,870.69 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 4,078.46 | 23.42 | 3,986.91 |
| Total for MAJOR GROUP 57 | 4,078.46 | 23.42 | 3,986.91 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,478,582.58 | 0.26 | 805,299.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,507,679.58 | 0.26 | 805,299.93 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 145.96 | 0.18 | 143.00 |
| 5999 Misc. Retail Stores, NEC | 267,977.00 | 20.45 | 26,993.65 |
| Other | 2,560,263.79 | 4,879.55 | 667,626.39 |
| Total for MAJOR GROUP 59 | 2,828,386.75 | 4,900.17 | 694,763.04 |
| Total for DIVISION G | 12,719,420.69 | 35,210.77 | 7,073,681.82 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 245,806.34 | 0.00 | 245,806.34 |
| Total for MAJOR GROUP 70 | 245,806.34 | 0.00 | 245,806.34 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 18,165.25 | 1,982.07 | 19,674.58 |
| 7231 Beauty Shops | 30,655.40 | 132.30 | 30,787.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 625,550.85 | 2,116.41 | 70,061.51 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 12,771.51 | 22.56 | 10,637.11 |
| Total for MAJOR GROUP 73 | 12,771.51 | 22.56 | 10,637.11 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |



## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Whitehorse |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Whitehorse | N/A | N/A | N/A |
| ****************************************************************** CITY RECAP ***************************************************************** |  |  |  |  |
| Whitehorse |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Whitehorse | N/A | N/A | N/A |

## ITEMS OF NOTE:

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 48 | 128,234.49 | 15,749.50 | 143,560.10 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,520,789.22 | 16,123.44 | 1,499,321.52 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 97,913.08 | 304.88 | 73,868.44 |
| Other |  | 2,932,781.32 | 8,214.28 | 1,134,602.91 |
|  | Total for MAJOR GROUP 50 | 3,030,694.40 | 8,519.16 | 1,208,471.35 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other | Total for MAJOR GROUP 51 | 317,990.77 | 40.15 | 27,532.25 |
|  | Total for DIVISION F | 3,348,685.17 | 8,559.31 | 1,236,003.60 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building MaterialsOther |  | 34,377,221.76 | 67,851.79 | 3,200,953.07 |
|  |  | 1,455,006.72 | 8,865.67 | 647,762.79 |
|  | Total for MAJOR GROUP 52 | 35,832,228.48 | 76,717.46 | 3,848,715.86 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 51,239.63 | 242.14 | 44,548.27 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 53,072.60 | 242.40 | 46,336.94 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | 5,967,437.86 | 456.54 | 2,446,752.38 |
|  | Total for MAJOR GROUP 54 | 5,967,437.86 | 456.54 | 2,446,752.38 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| 5531 Auto \& Home Supply Stores |  | 21,999.71 | 64.66 | 7,074.96 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | 2,282,555.43 | 65.02 | 896,058.12 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 24,549.88 | 28.32 | 9,895.21 |
| 5661 Shoe Stores |  | 4,771.22 | 98.89 | 4,869.59 |
| 5699 Misc. Apparel \& Accessory Stores |  | 3,190.79 | 5.21 | 3,196.00 |
| Other |  | 418,172.94 | 4.44 | 408,921.81 |
|  | Total for MAJOR GROUP 56 | 450,684.83 | 136.86 | 426,882.61 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| 5712 Furniture Stores |  | 24,985.54 | 168.53 | 25,033.50 |
| 5719 Misc. Homefurnishings Stores |  | 1,353.99 | 0.01 | 1,342.50 |
| Other |  | 20,579.81 | 181.32 | 20,357.87 |
|  | Total for MAJOR GROUP 57 | 46,919.34 | 349.86 | 46,733.87 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| 5812 Eating Places |  | 1,282,234.90 | 18,578.00 | 1,300,812.90 |
| 5813 Drinking Places |  | 66,872.54 | 738.00 | 67,610.54 |
|  | Total for MAJOR GROUP 58 | 1,349,107.44 | 19,316.00 | 1,368,423.44 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5945 Hobby, Toy, \& Game Shops |  | 67,691.98 | 40.89 | 3,264.25 |
| 5947 Gift, Novelty, \& Souvenir Shops |  | 1,719.50 | 0.22 | 1,708.45 |
| 5961 Catalog \& Mail-Order Houses |  | 602,841.83 | 5,827.13 | 282,934.13 |
| 5999 Misc. Retail Stores, NEC |  | 617,096.61 | 128.55 | 156,844.32 |
| Other |  | 18,603.18 | 55.05 | 14,826.93 |
| ept. of Revenue |  | Page 1041 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 59 | 1,307,953.11 | 6,051.84 | 459,578.08 |
| Total for DIVISION G | 47,289,959.09 | 103,335.99 | 9,539,481.30 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,091,468.17 | 0.00 | 974,839.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,255,607.93 | 0.00 | 1,138,979.00 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 109,146.41 | 0.00 | 108,155.96 |
| 7299 Misc. Personal Services, NEC | 106,059.45 | 10.11 | 106,005.37 |
| Other | 22,142.61 | 0.00 | 21,481.35 |
| Total for MAJOR GROUP 72 | 237,348.47 | 10.11 | 235,642.68 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 458,843.82 | 0.00 | 227,611.12 |
| 7389 Business Services, NEC | 559.13 | 0.00 | 559.13 |
| Other | 3,645,352.88 | 149,210.44 | 300,061.13 |
| Total for MAJOR GROUP 73 | 4,104,755.83 | 149,210.44 | 528,231.38 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7539 Automotive Repair Shops, NEC | 408,711.78 | 0.00 | 366,990.78 |
| Other | 1,127,063.43 | 3,599.75 | 949,589.73 |
| Total for MAJOR GROUP 75 | 1,535,775.21 | 3,599.75 | 1,316,580.51 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 91,367.40 | 0.00 | 86,119.77 |
| 7699 Repair Services, NEC | 2,494,500.46 | 3,599.61 | 169,711.67 |
| Total for MAJOR GROUP 76 | 2,585,867.86 | 3,599.61 | 255,831.44 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 26,353.64 | 1.73 | 24,412.00 |
| Total for MAJOR GROUP 80 | 26,353.64 | 1.73 | 24,412.00 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 86 | 0.00 | 0.00 | 0.00 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 167,327.23 | 2,051.20 | 125,945.52 |
| Other | 75,894.62 | 519.60 | 19,894.58 |
| Total for MAJOR GROUP 87 | 243,221.85 | 2,570.80 | 145,840.10 |

MAJOR GROUP: 88 Private Households


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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Willow Lake |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 213 Hogs | 0.00 | 124,291.00 | 124,291.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | 92,767.00 | 124,291.00 | 217,058.00 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 4,745.50 | 0.00 | 4,214.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 152,463.75 | 0.00 | 96,427.98 |
| Total for DIVISION A | 245,230.75 | 124,291.00 | 313,485.98 |

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


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 36,071.15 | 1,001.78 | 37,072.62 |
|  | Total for MAJOR GROUP 48 | 36,071.15 | 1,001.78 | 37,072.62 |
|  | Total for DIVISION E | 228,809.11 | 1,323.11 | 99,813.66 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 458,082.00 | 285.08 | 282,577.53 |
| MAJOR GROUP: $\quad 51$ Total for MAJOR GROUP 50Other |  | 458,082.00 | 285.08 | 282,577.53 |
|  |  |  |  |  |
|  |  | 3,813,894.38 | 22,607.20 | 125,042.54 |
| Total for MAJOR GROUP 51 |  | 3,813,894.38 | 22,607.20 | 125,042.54 |
|  | Total for DIVISION F | 4,271,976.37 | 22,892.29 | 407,620.07 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 71,176.92 | 146.09 | 69,702.95 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 91,690.08 | 351.52 | 79,562.95 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 32,658.46 | 196.63 | 28,705.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 32,819.53 | 196.63 | 28,865.61 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,192,450.41 | 11,483.12 | 1,015,989.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 15,701,901.99 | 497,521.88 | 1,620,647.82 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | 137,669.30 | 19.96 | 9,404.77 |
| Total for MAJOR GROUP 55 | 137,669.30 | 19.96 | 9,404.77 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,394.28 | 11.72 | 2,406.00 |
| Other | 2,988.21 | 28.10 | 2,972.81 |
| Total for MAJOR GROUP 56 | 5,382.50 | 39.82 | 5,378.81 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 8,026.70 | 36.62 | 7,605.72 |
| Total for MAJOR GROUP 57 | 8,026.70 | 36.62 | 7,605.72 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 414,869.29 | 26,131.21 | 295,263.97 |
| Other | 174,438.42 | 1,868.83 | 103,889.35 |
| Total for MAJOR GROUP 59 | 589,307.71 | 28,000.05 | 399,153.32 |
| Total for DIVISION G | 17,279,109.23 | 526,166.49 | 2,825,046.25 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 114,289.72 | 0.00 | 114,289.72 |
| Total for MAJOR GROUP 70 | 114,289.72 | 0.00 | 114,289.72 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 65,195.66 | -175.50 | 64,940.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 65,816.41 | -170.65 | 65,548.21 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 55,324.28 | 449.78 | 44,107.05 |
| Total for MAJOR GROUP 73 | 55,324.28 | 449.78 | 44,107.05 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 524,490.61 | 0.72 | 3,425.74 |
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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | 524,490.61 | 0.72 | 3,425.74 |
| MAJOR GROUP: <br> Other |  | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 80 Health Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 82 Educational Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 86 Membership Organizations | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Service 8721 Accounting, Auditing, \& Bookkeeping Other |  |  |  |  |  |
|  |  |  | 35,200.74 | 156.10 | 31,648.48 |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | 437,724.57 | 156.10 | 193,808.85 |
| MAJOR GROUP: 89 Services, NEC <br> Other |  |  | N/A | N/A | $\mathrm{N} / \mathrm{A}$ |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 1,571,141.52 | 536.98 | 436,553.15 |
|  |  | Total for Willow Lake | 45,400,592.85 | 676,333.31 | 10,851,154.83 |
| CITY RECAP |  |  |  |  |  |
| Willow Lake |  |  |  |  |  |
| A | Agriculture, Fore | estry, \& Fishing | 245,230.75 | 124,291.00 | 313,485.98 |
| D | Manufacturing |  | 21,804,309.74 | 185.79 | 6,767,681.94 |
| E | Transportation \& | \& Public Utilities | 228,809.11 | 1,323.11 | 99,813.66 |
| F | Wholesale Trade |  | 4,271,976.37 | 22,892.29 | 407,620.07 |
| G | Retail Trade |  | 17,279,109.23 | 526,166.49 | 2,825,046.25 |
| 1 | Services |  | 1,571,141.52 | 536.98 | 436,553.15 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Willow Lake | 45,400,592.85 | 676,333.31 | 10,851,154.83 |

ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Wilmot |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 776,835.39 | 2,426.40 | 754,371.75 |
| Total for MAJOR GROUP 7 | 776,835.39 | 2,426.40 | 754,371.75 |
| Total for DIVISION A | 776,835.39 | 2,426.40 | 754,371.75 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 143,030.63 | 23,322.29 | 128,987.30 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 50,393.70 | 197.67 | 50,550.16 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 535,841.76 | 411.19 | 106,635.70 |
| Total for MAJOR GROUP 50 | 535,841.76 | 411.19 | 106,635.70 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 5,237,486.84 | 20,368.46 | 366,037.87 |
| Total for MAJOR GROUP 51 | 5,237,486.84 | 20,368.46 | 366,037.87 |
| Total for DIVISION F | 5,773,328.60 | 20,779.65 | 472,673.57 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,051,537.59 | 368.69 | 2,000,126.66 |
| 5251 Hardware Stores | 175,038.84 | 22.54 | 168,005.83 |
| Total for MAJOR GROUP 52 | 2,226,576.43 | 391.22 | 2,168,132.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 35,272.41 | 266.25 | 32,082.32 |
| 5399 Misc. General Merchandise Stores | 1,113.61 | 0.80 | 1,091.22 |
| Total for MAJOR GROUP 53 | 36,386.02 | 267.05 | 33,173.54 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 559,305.28 | 271.35 | 506,099.04 |
| Other | 7,625.96 | 0.00 | 7,579.03 |
| Total for MAJOR GROUP 54 | 566,931.24 | 271.35 | 513,678.07 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 377,341.38 | 23.00 | 367,973.43 |
| Other | 3,249.19 | 10.28 | 3,249.71 |
| Total for MAJOR GROUP 56 | 380,590.57 | 33.28 | 371,223.14 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 55,889.24 | 226.47 | 34,636.73 |
| Total for MAJOR GROUP 57 | 55,889.24 | 226.47 | 34,636.73 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,062,806.34 | 259.00 | 995,286.59 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,322,883.13 | 259.00 | 1,239,811.93 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 3,113,993.33 | 15,798.60 | 1,492,713.47 |
| Other | 431,004.18 | 7,903.65 | 229,814.47 |
| Total for MAJOR GROUP 59 | 3,544,997.51 | 23,702.25 | 1,722,527.94 |
| Total for DIVISION G | 11,699,906.94 | 27,259.89 | 6,984,553.05 |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 62 Security \& Commodity Brokers
Other

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

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
Other
MAJOR GROUP: 72 Personal Services
Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $70,508.96$ | 2.46 | $69,867.00$ |
| $70,508.96$ | 2.46 | $69,867.00$ |
|  |  |  |
| $41,042.50$ | 0.00 | $41,042.50$ |
| $69,171.77$ | 43.40 | $57,193.14$ |
| $110,214.27$ | 43.40 | $98,235.64$ |
| $1,591,708.98$ | 0.00 | $1,495,071.91$ |
| $33,789.35$ | 0.00 | $30,874.69$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,625,498.33$ | 0.00 | $1,525,946.60$ |
| $807,835.78$ | $4,932.90$ | $347,903.61$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $808,895.53$ | $4,932.90$ | $348,096.56$ |

MAJOR GROUP: 79 Amusement \& Recreation Services Other

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



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6. Some cities may fall into more than one county.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Winfred |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 3,626,378.94 | 1,202,442.86 | 1,815,987.83 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 11,723.05 | 0.00 | 23.05 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Winner |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 65,749.01 | 275.00 | 66,024.01 |
| 782 Lawn \& Garden Services | 743,057.74 | 0.00 | 598,716.62 |
| Other | 31,943,674.15 | 47,218.46 | 5,358,649.94 |
| Total for MAJOR GROUP 7 | 32,752,480.90 | 47,493.46 | 6,023,390.57 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 682,846.81 | 39,928.20 | 722,775.01 |
| Total for MAJOR GROUP 9 | 682,846.81 | 39,928.20 | 722,775.01 |
| Total for DIVISION A | 33,809,682.63 | 87,421.66 | 7,027,344.00 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | 15,585.88 | 0.00 | 12,296.74 |
| Total for MAJOR GROUP 23 | 15,585.88 | 0.00 | 12,296.74 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 229,544.89 | 7.81 | 54,481.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | 236,077.38 | 7.81 | 55,381.72 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5632 Women's Accessory \& Specialty Stores | 13,582.45 | 5.85 | 13,588.30 |
| 5651 Family Clothing Stores | 421.45 | 9.99 | 431.42 |
| 5661 Shoe Stores | 316,119.15 | 2,018.36 | 318,133.29 |
| 5699 Misc. Apparel \& Accessory Stores | 10,507.78 | 9.51 | 8,849.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 437,065.66 | 2,188.57 | 437,579.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 312,229.20 | 2,500.07 | 125,998.33 |
| 5719 Misc. Homefurnishings Stores | 4,135.43 | 0.34 | 4,115.00 |
| 5731 Radio, TV, \& Electronic Stores | 5,919.47 | 34.61 | 5,879.50 |
| 5734 Computer \& Software Stores | 213,508.15 | 3,154.84 | 159,579.86 |
| Other | 928,356.69 | 794.83 | 871,122.20 |
| Total for MAJOR GROUP 57 | 1,464,148.94 | 6,484.69 | 1,166,694.89 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 7,553,054.60 | 21,627.43 | 7,533,920.25 |
| 5813 Drinking Places | 1,399,008.26 | 940.00 | 1,327,811.12 |
| Total for MAJOR GROUP 58 | 8,952,062.86 | 22,567.43 | 8,861,731.37 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 1,112,994.32 | 1,227.01 | 1,080,410.64 |
| 5945 Hobby, Toy, \& Game Shops | 61,903.01 | 277.26 | 61,016.00 |
| 5947 Gift, Novelty, \& Souvenir Shops | 37,632.55 | 1,110.68 | 38,716.64 |
| 5949 Sewing, Needlework, \& Piece Goods | 25,461.82 | 496.32 | 24,908.23 |
| 5961 Catalog \& Mail-Order Houses | 1,756,946.49 | 25,000.31 | 1,008,872.50 |
| 5992 Florists | 185,620.82 | 0.00 | 174,675.71 |
| 5999 Misc. Retail Stores, NEC | 112,141,434.57 | 804,261.48 | 42,387,972.68 |
| Other | 14,969,703.68 | 3,425.22 | 3,300,579.53 |
| Total for MAJOR GROUP 59 | 130,291,697.25 | 835,798.28 | 48,077,151.93 |
| Total for DIVISION G | 198,942,118.43 | 1,111,227.26 | 101,460,925.16 |

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


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

| 7011 Hotels \& Motels | 2,751,025.40 | 0.00 | 2,599,097.50 |
| :---: | :---: | :---: | :---: |
| Other | 18,556.80 | 0.00 | 1,840.00 |
| Total for MAJOR GROUP 70 | 2,769,582.20 | 0.00 | 2,600,937.50 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 7,467.62 | 0.00 | 7,467.62 |
| 7231 Beauty Shops | 561,532.83 | 2,040.36 | 562,799.24 |
| 7241 Barber Shops | 79,610.85 | 0.00 | 79,610.85 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7299 Misc. Personal Services, NEC | 355,778.54 | 2,442.31 | 349,156.63 |
| Other | 960,405.30 | 0.00 | 816,159.35 |
| Total for MAJOR GROUP 72 | 1,964,795.13 | 4,482.67 | 1,815,193.69 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 384,647.86 | 115.30 | 287,944.38 |
| 7389 Business Services, NEC | 773,156.61 | 0.00 | 752,843.60 |
| Other | 823,561.23 | 2,263.42 | 563,248.32 |
| Total for MAJOR GROUP 73 | 1,981,365.70 | 2,378.71 | 1,604,036.30 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 1,857,190.25 | 89,951.29 | 1,725,587.16 |
| 7538 General Automotive Repair Shops | 1,753,004.66 | 23,447.97 | 1,640,797.80 |
| Other | 1,988,074.97 | 2,095.10 | 1,380,879.88 |
| Total for MAJOR GROUP 75 | 5,598,269.88 | 115,494.36 | 4,747,264.84 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 633,123.09 | 0.00 | 548,665.59 |
| 7699 Repair Services, NEC | 442,208.70 | 1,753.36 | 308,883.04 |
| Total for MAJOR GROUP 76 | 1,075,331.79 | 1,753.36 | 857,548.63 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 861.25 | 452.00 | 1,313.25 |
| 7999 Amusement \& Recreation, NEC | 591,769.37 | 0.00 | 591,769.37 |
| Other | 521,529.44 | 0.00 | 430,496.89 |
| Total for MAJOR GROUP 79 | 1,114,160.06 | 452.00 | 1,023,579.51 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8049 Offices of Health Practitioners, NEC | 129,080.50 | 14,330.09 | 15,310.69 |
| Other | 1,394,257.21 | 112,229.56 | 538,494.63 |
| Total for MAJOR GROUP 80 | 1,523,337.71 | 126,559.65 | 553,805.32 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 321,558.19 | 0.00 | 259,407.47 |
| Total for MAJOR GROUP 81 | 321,558.19 | 0.00 | 259,407.47 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 10,818.13 | 0.00 | 10,818.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 10,818.13 | 0.00 | 10,818.13 |
| MAJOR GROUP: 83 Social Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 1,373.15 | 312.12 | 1,685.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 1,565.15 | 312.12 | 1,877.27 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 1,911,082.64 | 2,394.74 | 1,594,293.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 1,925,523.33 | 2,394.74 | 1,594,805.34 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 74.49 | 0.00 | 40.35 |
| Total for MAJOR GROUP 89 | 74.49 | 0.00 | 40.35 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for DIVISION I | 18,388,561.18 | 253,827.61 | 15,159,293.76 |
|  | Total for Winner | 343,988,480.61 | 1,638,747.33 | 150,463,176.56 |
|  |  |  |  |  |
| Winner |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 33,809,682.63 | 87,421.66 | 7,027,344.00 |
| D | Manufacturing | 10,609,032.45 | 31,159.65 | 9,647,765.81 |
| E | Transportation \& Public Utilities | 20,517,907.32 | 3,900.16 | 4,334,542.61 |
| F | Wholesale Trade | 59,699,032.71 | 151,194.66 | 10,899,229.62 |
| G | Retail Trade | 198,942,118.43 | 1,111,227.26 | 101,460,925.16 |
| H | Finance, Insurance, \& Real Estate | 2,022,145.89 | 16.32 | 1,934,075.60 |
| I | Services | 18,388,561.18 | 253,827.61 | 15,159,293.76 |
|  | Total for Winner | 343,988,480.61 | 1,638,747.33 | 150,463,176.56 |

ITEMS OF NOTE:

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

| Witten |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 52.21 | 3.80 | 56.00 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplie 5211 Lumber \& Other Building Materials |  |  |  |  |
|  |  | 77,066.35 | 1.16 | 66,591.49 |
|  | Total for MAJOR GROUP 52 | 77,066.35 | 1.16 | 66,591.49 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 1,316.42 | 7.12 | 1,191.27 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 1,381.36 | 7.12 | 1,255.27 |
| MAJOR GROUP: Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | 34,676.04 | 395.06 | 19,956.90 |
|  | Total for MAJOR GROUP 59 | 34,676.04 | 395.06 | 19,956.90 |
|  | Total for DIVISION G | 164,282.64 | 1,100.85 | 101,431.92 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 332,376.25 | 22,143.52 | 124,602.79 |



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## Wolsey

DIVISION: A Agriculture, Forestry, \& Fishing
MAJOR GROUP: 1 Agricultural Production - Crops
Other

| Total for MAJOR GROUP 1 |  |
| :---: | :---: |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |
| Other |  |

Motal for MAJOR GROUP 7
MAJOR GROUP: $9 \begin{aligned} & \text { Fishing, Hunting, \& Trapping }\end{aligned}$
Total for MAJOR GROUP 9
Total for DIVISION A
DIVISION: C Construction
MAJOR GROUP: 17 Special Trade Contractors Other

Total for MAJOR GROUP 17
Total for DIVISION C
DIVISION: D Manufacturing
MAJOR GROUP: 27 Printing \& Publishing

| Other |  |
| :--- | :--- |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |

MAJOR GROUP: 35 Total for MAJOR GROUP 32 Other $\quad$ Total for MAJOR GROUP 35
MAJOR GROUP: 37 Transportation Equipment Other

Total for MAJOR GROUP 37
Total for DIVISION D
DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing Other
MAJOR GROUP: 48 Communications

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $101,114.06$ | $11,864.39$ | $112,410.08$ |
| $101,114.06$ | $11,864.39$ | $112,410.08$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $191,218.30$ | $12,270.71$ | $192,456.31$ |

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

Total for MAJOR GROUP 50

| $389,631.50$ | $1,095.94$ | $311,472.14$ |
| :--- | :--- | :--- |
| $389,631.50$ | $1,095.94$ | $311,472.14$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 6,940,869.52 | 36,893.04 | 187,699.25 |
| Total for MAJOR GROUP 51 | 6,940,869.52 | 36,893.04 | 187,699.25 |
| Total for DIVISION F | 7,330,501.02 | 37,988.99 | 499,171.39 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 29,248.48 | 280.29 | 28,084.57 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 30,249.66 | 285.82 | 29,004.07 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 36,690.60 | 264.75 | 33,252.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 36,635.00 | 822.70 | 34,554.28 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 9,277.89 | 49.11 | 9,327.00 |
| Other | 8,684.66 | 77.85 | 8,748.62 |
| Total for MAJOR GROUP 56 | 17,962.54 | 126.96 | 18,075.62 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 85.01 | -43.42 | 164.51 |
| Total for MAJOR GROUP 57 | 85.01 | -43.42 | 164.51 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 345,297.52 | 0.00 | 345,297.52 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 402,807.20 | 0.00 | 386,909.80 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 76,368.68 | 1,039.79 | 20,784.84 |
| Other | 299,701.85 | 3,882.79 | 183,943.63 |
| Total for MAJOR GROUP 59 | 376,070.53 | 4,922.58 | 204,728.47 |
| Total for DIVISION G | 12,828,469.12 | 6,454.37 | 3,756,875.05 |


| DIVISION: H | Finance, Insurance, $\&$ Real Estate |  |  |  |
| :--- | ---: | :--- | :--- | :--- |
| MAJOR GROUP: | 60 |  |  |  |
| Other |  |  |  |  |


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 70 | Hotels \& Other Lodging Places |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 | Personal Services |  |  |  |
|  |  |  | 184,349.10 | 8.33 | 178,086.19 |
|  |  | Total for MAJOR GROUP 72 | 184,349.10 | 8.33 | 178,086.19 |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  | 162,609.83 | 193.01 | 158,589.99 |



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| Wood |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 2.95 | 945.95 | 1.08 |

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

| Other | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 53 General Merchandise Stores |  |  |  |
|  |  | 5,798.41 | 11.28 | 1,448.19 |
|  | Total for MAJOR GROUP 53 | 5,798.41 | 11.28 | 1,448.19 |
| MAJOR GROUP: Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 1,231.76 | 1.85 | 1,233.43 |
|  | Total for MAJOR GROUP 56 | 1,231.76 | 1.85 | 1,233.43 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 15,829.27 | 986.47 | 16,564.80 |
|  |  | 48,381.43 | 819.01 | 29,848.00 |
|  | Total for MAJOR GROUP 59 | 64,210.69 | 1,805.48 | 46,412.80 |
|  | Total for DIVISION G | 012,148.02 | 4,884.84 | 514,265.97 |

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

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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services7999 Amusement \& Recreation, NEC |  |  |  |  |  |
|  |  |  | 400,649.52 | 0.00 | 400,649.52 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | 420,309.52 | 0.00 | 420,309.52 |
| MAJOR GROUP: <br> Other |  | 80 Health Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 515,038.36 | 116.10 | 509,152.26 |
|  |  | Total for Wood | 1,880,334.04 | 6,352.50 | 1,075,549.31 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Wood |  |  |  |  |  |
| F | Wholesale Trade |  | 348,532.95 | 945.95 | 47,111.08 |
|  | Retail Trade |  | 1,012,148.02 | 4,884.84 | 514,265.97 |
| I | Services |  | 515,038.36 | 116.10 | 509,152.26 |
| Other |  |  | 4,614.71 | 405.62 | 5,020.00 |
|  |  | Total for Wood | 1,880,334.04 | 6,352.50 | 1,075,549.31 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Woonsocket |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 1,746,962.42 | 486.96 | 1,585,520.27 |
|  | Total for MAJOR GROUP 7 | 1,746,962.42 | 486.96 | 1,585,520.27 |
|  | Total for DIVISION A | 1,747,334.92 | 486.96 | 1,585,892.77 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 38,892.05 | 52.30 | 37,218.10 |
|  | Total for MAJOR GROUP 32 | 38,892.05 | 52.30 | 37,218.10 |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 167,775.64 | 192.70 | 68,270.60 |



| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 198,430.34 | 425.25 | 137,050.49 |
| Other | 517,475.51 | 379.78 | 157,038.45 |
| Total for MAJOR GROUP 50 | 715,905.85 | 805.04 | 294,088.94 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 27,679.38 | 0.00 | 27,679.38 |
| 7231 Beauty Shops | 93,222.01 | 119.38 | 92,814.89 |
| Other | 91,344.83 | 8.18 | 91,315.50 |
| Total for MAJOR GROUP 72 | 212,246.22 | 127.56 | 211,809.77 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 47,619.74 | 0.00 | 46,159.44 |
| Other | 265,100.56 | 404.35 | 146,166.95 |
| Total for MAJOR GROUP 73 | 312,720.30 | 404.35 | 192,326.39 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 703,051.42 | 5,264.00 | 687,637.39 |
| Other | 302,855.44 | 1,795.67 | 303,186.10 |
| Total for MAJOR GROUP 75 | 1,005,906.86 | 7,059.67 | 990,823.49 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 121,340.87 | 5.88 | 89,721.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 206,177.17 | 3,556.13 | 175,347.79 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 50,927.30 | 0.00 | 50,927.30 |
| Total for MAJOR GROUP 81 | 50,927.30 | 0.00 | 50,927.30 |
| MAJOR GROUP: 82 Educational Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 112,269.31 | 542.52 | 93,992.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 117,228.72 | 709.50 | 95,923.60 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 2,868,951.06 | 22,131.90 | 2,674,897.99 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Woonsocket | 45,698,605.26 | 1,218,341.12 | 15,861,980.38 |
|  | ****************************** | ***************** CITY | P *********** | ********** | *************** |
|  | onsocket |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,747,334.92 | 486.96 | 1,585,892.77 |
| D | Manufacturing |  | 167,775.64 | 192.70 | 68,270.60 |
| E | Transportation \& Public Utilities |  | 13,153,801.31 | 722,290.28 | 6,202,612.52 |
| F | Wholesale Trade |  | 16,778,921.36 | 74,251.31 | 498,319.80 |
| G | Retail Trade |  | 10,888,148.92 | 398,987.96 | 4,801,215.58 |
| 1 | Services |  | 2,868,951.06 | 22,131.90 | 2,674,897.99 |
|  | Other |  | 93,672.05 | 0.00 | 30,771.12 |
|  |  | Total for Woonsocket | 45,698,605.26 | 1,218,341.12 | 15,861,980.38 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Worthing |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 339,360.37 | 0.00 | 258,087.62 |
|  | Total for MAJOR GROUP 7 | 339,360.37 | 0.00 | 258,087.62 |
|  | Total for DIVISION A | 1,488,851.43 | 47,586.89 | 371,120.85 |

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

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $33,797.07$ | 34.85 | $24,082.00$ |
| $33,797.07$ | 34.85 | $24,082.00$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $11,438,555.89$ | $17,559.53$ | $1,849,155.23$ |
| $11,438,555.89$ | $17,559.53$ | $1,849,155.23$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $11,548,781.52$ | $20,020.22$ | $1,932,559.16$ |

DIVISION: E $\quad$ Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
4212 Local Trucking Without Storage
Other
Total for MAJOR GROUP 42
MAJOR GROUP: 48 Communications
Other
MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services
Other

Total for MAJOR GROUP 49
Total for DIVISION E
DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
5063 Electrical Apparatus \& Equipment
Other

Total for MAJOR GROUP 50

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 936,787.49 | 2,484.28 | 46,720.65 |
| Total for MAJOR GROUP 51 | 936,787.49 | 2,484.28 | 46,720.65 |
| Total for DIVISION F | 12,257,582.98 | 6,474.19 | 10,994,469.60 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 201,001.29 | 770.28 | 180,528.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 223,081.38 | 876.76 | 189,979.63 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 65,824.22 | 392.70 | 58,011.00 |
| Other | N/A | N/A | N/A |
| $\begin{array}{llll}\text { Total for MAJOR GROUP } 53 & 66,698.80 & 392.70 & \\ \text { MAJOR GROUP: } & 54 \\ \text { Food Stores }\end{array}$ |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 31,038,856.41 | 124,020.83 | 995,476.90 |
| 5531 Auto \& Home Supply Stores | 17,255.70 | 73.41 | 9,474.76 |
| Other | 15,938,585.04 | 0.00 | 1,343,892.01 |
| Total for MAJOR GROUP 55 | 46,994,697.15 | 124,094.24 | 2,348,843.67 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 5,110.71 | 34.79 | 5,145.50 |
| 5661 Shoe Stores | 4,126.86 | 67.81 | 4,193.93 |
| Other | 6,057.31 | 7.09 | 6,012.37 |
| Total for MAJOR GROUP 56 | 15,294.88 | 109.69 | 15,351.80 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 195,033.12 | 1,599.07 | 73,858.83 |
| 5719 Misc. Homefurnishings Stores | 2,076.79 | 0.23 | 2,071.00 |
| 5731 Radio, TV, \& Electronic Stores | 21,645.24 | 166.62 | 21,498.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 275,784.13 | 1,890.00 | 144,668.84 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 530,805.34 | 13,618.75 | 95,658.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,360,058.55 | 14,423.50 | 865,263.46 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 12,186.71 | 163.72 | 12,205.41 |
| 5947 Gift, Novelty, \& Souvenir Shops | 6,610.02 | 0.23 | 6,429.61 |
| 5999 Misc. Retail Stores, NEC | 39,815.10 | 156.45 | 24,759.29 |
| Other | 1,030,144.68 | 8,951.21 | 517,396.80 |
| Total for MAJOR GROUP 59 | 1,088,756.51 | 9,271.62 | 560,791.11 |
| Total for DIVISION G | 50,035,472.65 | 151,225.95 | 4,192,918.51 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 38,354.38 | 7.84 | 36,431.31 |
| Dept. of Revenue | Page 1069 |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Yale |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
|  |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 12,104.74 | 5.34 | 5,861.42 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 11,653.34 | 288.31 | 11,936.76 |
|  | Total for MAJOR GROUP 48 | 11,653.34 | 288.31 | 11,936.76 |
|  | Total for DIVISION E | 39,582.42 | 290.98 | 39,839.67 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 0.86 | 8.83 | 7.57 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 25,543.30 | 180.57 | 23,654.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 134,892.89 | 180.57 | 133,003.66 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,586.46 | 16.06 | 4,098.37 |
| Total for MAJOR GROUP 53 | 4,586.46 | 16.06 | 4,098.37 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Yale | 4,960,439.86 | 89,290.01 | 1,011,317.36 |
|  | ********************************** | ********** CITY | ************** | **************** | ***************** |
|  |  |  |  |  |  |
| D | Manufacturing |  | 12,104.74 | 5.34 | 5,861.42 |
| E | Transportation \& Public Utilities |  | 39,582.42 | 290.98 | 39,839.67 |
| F | Wholesale Trade |  | 3,367,360.86 | 11,798.83 | 111,807.57 |
| G | Retail Trade |  | 1,492,028.07 | 812.48 | 736,010.59 |
| 1 | Services |  | 49,363.77 | 0.62 | 41,416.35 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Yale | 4,960,439.86 | 89,290.01 | 1,011,317.36 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 34 | 4,228,671.53 | 2,865.28 | 25,646.28 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3523 Farm Machinery \& Equipment | 12,314,431.41 | 1,151,578.49 | 1,591,042.93 |
| 3599 Industrial Machinery, NEC | 1,249,699.56 | 1,739,989.62 | 1,762,873.76 |
| Other | 1,195,379.82 | 5,726,108.16 | 6,573,166.95 |
| Total for MAJOR GROUP 35 | 14,759,510.79 | 8,617,676.27 | 9,927,083.64 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipm Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3714 Motor Vehicle Parts \& Accessories | 59,123.52 | 716,551.95 | 763,207.82 |
| 3715 Truck Trailers | 648,103.40 | 1,459,817.15 | 2,098,564.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | 26,948,705.25 | 4,101,905.98 | 4,787,309.24 |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| Other | 11,424,281.73 | 98,224.71 | 121,201.03 |
| Total for MAJOR GROUP 38 | 11,424,281.73 | 98,224.71 | 121,201.03 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries Other | 148,363.95 | 7,976.26 | 16,211.67 |
| Total for MAJOR GROUP 39 | 148,363.95 | 7,976.26 | 16,211.67 |
| Total for DIVISION D | 379,841,737.64 | 33,319,378.67 | 47,784,515.29 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 41 Local \& Interurban Passenger Transportation
4121 Taxicabs
Other
Total for MAJOR GROUP 41
MAJOR GROUP: 42 Trucking \& Warehousing
4212 Local Trucking Without Storage
4225 General Warehousing \& Storage
Other

| $112,851.90$ | 0.00 | $112,851.90$ |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $182,890.32$ | 0.00 | $182,890.32$ |
|  |  |  |
| $5,834,485.44$ | $6,871.46$ | $3,964,058.39$ |
| $398,142.30$ | 0.00 | $38,852.47$ |
| $1,601,965.56$ | $102,614.05$ | $936,141.80$ |
| $7,834,593.30$ | $109,485.51$ | $4,939,052.66$ |

MAJOR GROUP: 45 Transportation by Air
Other $\quad$ Total for MAJOR GROUP 45
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4832 Radio Broadcasting Stations Other

MAJOR GROUP: Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $4,875,517.95$ | $39,902.61$ | $4,915,415.73$ |
| $1,510.53$ | $13,272.12$ | $14,782.65$ |
| $4,478,069.56$ | $781,709.74$ | $5,234,329.74$ |
| $9,355,098.04$ | $834,884.46$ | $10,164,528.12$ |
| $71,970.62$ | 0.00 | $71,295.62$ |
| $71,970.62$ | 0.00 | $71,295.62$ |
| $17,708,175.71$ | $944,369.98$ | $15,621,390.15$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5032 Brick, Stone, \& Related Materials 5063 Electrical Apparatus \& Equipment
5074 Plumbing \& Hydronic Heating Supplies
5075 Warm Air Heating \& Air-Conditioning
5084 Industrial Machinery \& Equipment 5085 Industrial Supplies

| $1,354,704.62$ | $2,246.13$ | $1,124,761.11$ |
| ---: | ---: | ---: |
| $6,363,315.86$ | $26,984.94$ | $4,593,532.23$ |
| $4,338,361.07$ | $328,997.72$ | $3,419,478.96$ |
| $1,115,016.11$ | $2,327.67$ | $509,056.40$ |
| $7,080,764.77$ | $125,815.65$ | $1,586,902.68$ |
| $184,882.37$ | $2,385.61$ | $63,744.28$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5091 Sporting \& Recreational Goods | 485,896.97 | 0.00 | 197,810.44 |
| Other | 12,104,530.99 | 206,960.94 | 3,539,097.54 |
| Total for MAJOR GROUP 50 | 33,027,472.75 | 695,718.66 | 15,034,383.64 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 7,026,586.23 | 27,626.00 | 2,649,211.60 |
| 5192 Books, Periodicals, \& Newspapers | 1,545.01 | 0.00 | 1,545.01 |
| Other | 113,255,879.92 | 202,085.12 | 3,632,192.11 |
| Total for MAJOR GROUP 51 | 120,284,011.16 | 229,711.12 | 6,282,948.72 |
| Total for DIVISION F | 153,311,483.91 | 925,429.78 | 21,317,332.36 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 51,302,504.02 | 302,467.38 | 49,292,808.95 |
| 5231 Paint, Glass, \& Wallpaper Stores | 2,433,142.12 | 17,060.14 | 1,078,292.72 |
| 5251 Hardware Stores | 11,285,123.52 | 75,445.24 | 8,217,650.69 |
| 5261 Retail Nurseries \& Garden Stores | 661,275.68 | 0.00 | 626,093.85 |
| Total for MAJOR GROUP 52 | 65,682,045.34 | 394,972.77 | 59,214,846.21 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 116,274,846.91 | 829,607.56 | 103,520,344.15 |
| 5331 Variety Stores | 2,383,773.81 | 11,454.81 | 2,316,920.00 |
| 5399 Misc. General Merchandise Stores | 16,615,657.48 | 18,111.51 | 15,984,147.10 |
| Total for MAJOR GROUP 53 | 135,274,278.20 | 859,173.88 | 121,821,411.25 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 72,992,789.67 | 248,538.62 | 46,347,218.45 |
| 5431 Fruit \& Vegetable Markets | 161,336.58 | 0.00 | 2,400.00 |
| 5461 Retail Bakeries | 450,056.15 | 0.00 | 450,056.15 |
| 5499 Misc. Food Stores | 1,906,777.26 | 184.84 | 1,796,041.04 |
| Other | 873,153.25 | 0.00 | 789,736.16 |
| Total for MAJOR GROUP 54 | 76,384,112.91 | 248,723.45 | 49,385,451.80 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 135,870,262.21 | 63,794.25 | 4,750,114.26 |
| 5521 Used Car Dealers | 428,567.05 | 0.00 | 160,592.55 |
| 5531 Auto \& Home Supply Stores | 10,969,548.35 | 123,548.89 | 6,136,851.76 |
| 5541 Gasoline Service Stations | 100,102,456.18 | 225,703.71 | 17,692,240.83 |
| 5551 Boat Dealers | 3,013,600.62 | 0.00 | 2,178,639.05 |
| 5561 Recreational Vehicle Dealers | 17,827,358.45 | 15,995.44 | 1,477,130.69 |
| Other | 19,351,215.27 | 201.34 | 1,671,598.74 |
| Total for MAJOR GROUP 55 | 287,563,008.13 | 429,243.64 | 34,067,167.88 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 11,601.68 | 13.69 | 11,169.39 |
| 5621 Women's Clothing Stores | 1,420,082.39 | 4,559.03 | 1,136,958.98 |
| 5632 Women's Accessory \& Specialty Stores | 1,545,910.81 | 70.97 | 1,469,692.38 |
| 5651 Family Clothing Stores | 1,313,656.70 | 7.65 | 1,211,144.14 |
| 5661 Shoe Stores | 1,180,947.82 | 3,136.28 | 1,147,668.18 |
| 5699 Misc. Apparel \& Accessory Stores | 80,389.57 | 19.04 | 32,671.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 5,595,957.14 | 7,836.60 | 5,052,693.62 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 11,299,595.12 | 134,771.23 | 6,047,068.66 |
| 5713 Floor Covering Stores | 2,839,331.96 | 130.36 | 2,585,797.02 |
| 5719 Misc. Homefurnishings Stores | 254,123.83 | 2,503.52 | 251,087.80 |
| 5722 Household Appliance Stores | 4,343,316.23 | 1,442.61 | 3,950,987.95 |
| 5731 Radio, TV, \& Electronic Stores | 908,109.03 | 1,190.22 | 889,829.75 |
| 5734 Computer \& Software Stores | 147,275.07 | 47.73 | 121,715.00 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 105,472.14 | 0.00 | 105,472.14 |
| Total for MAJOR GROUP 57 | 19,897,223.38 | 140,085.68 | 13,951,958.32 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 51,035,286.37 | 273,941.34 | 46,367,876.47 |
| 5813 Drinking Places | 4,696,122.84 | 116,519.78 | 4,487,635.83 |
| Total for MAJOR GROUP 58 | 55,731,409.21 | 390,461.12 | 50,855,512.30 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 22,108,440.51 | 11,293.96 | 3,912,181.87 |
| 5921 Liquor Stores | 4,838,538.08 | 10,970.00 | 3,211,562.53 |
| 5932 Used Merchandise Stores | 1,858,609.85 | 0.00 | 1,724,703.51 |
| 5941 Sporting Goods \& Bicycle Shops | 5,268,566.23 | 28,893.26 | 5,109,294.25 |
| 5942 Book Stores | 209,005.95 | 24.00 | 151,604.71 |
| 5943 Stationery Stores | 1,656,327.92 | 1,009.40 | 1,075,999.68 |
| 5944 Jewelry Stores | 225,576.88 | 4.65 | 224,881.53 |
| 5945 Hobby, Toy, \& Game Shops | 83,317.72 | 765.36 | 83,899.40 |
| 5947 Gift, Novelty, \& Souvenir Shops | 465,825.91 | 9,352.38 | 150,940.05 |
| 5949 Sewing, Needlework, \& Piece Goods | 228,079.15 | 0.00 | 203,798.97 |
| 5961 Catalog \& Mail-Order Houses | 7,771,652.56 | 107,741.43 | 4,542,766.50 |
| 5963 Direct Selling Establishments | 873,733.28 | 0.00 | 841,625.02 |
| 5984 Liquefied Petroleum Gas Dealers | 4,618,154.72 | 3,464.54 | 2,355,688.98 |
| 5999 Misc. Retail Stores, NEC | 35,491,372.65 | 86,771.32 | 17,893,769.13 |
| Other | 2,409,842.29 | 7,933.00 | 1,893,202.77 |
| Total for MAJOR GROUP 59 | 88,107,043.70 | 268,223.29 | 43,375,918.90 |
| Total for DIVISION G | 734,235,078.02 | 2,738,720.43 | 377,724,960.28 |

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

| Other | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| 6531 Real Estate | Agents \& Managers | 5,646,789.52 | 1,699.00 | 5,010,856.53 |
| Other |  | 92,819.52 | 2,572.91 | 24,171.14 |
|  | Total for MAJOR GROUP 65 | 5,739,609.04 | 4,271.91 | 5,035,027.67 |
| MAJOR GROUP: 67 Holding \& Other Investment OfficesOther |  |  |  |  |
|  |  | 2,319,801.92 | 71,008.04 | 188,406.30 |
| Total for MAJOR GROUP 67 |  | 2,319,801.92 | 71,008.04 | 188,406.30 |
|  | Total for DIVISION H | 8,315,402.11 | 148,177.97 | 5,552,323.14 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 10,444,252.84 | 40,184.75 | 9,918,059.75 |
| 7033 Trailer Parks \& Campsites | 1,682,623.99 | 4,249.55 | 401,617.92 |
| Other | 390,071.22 | 55.79 | 28,541.31 |
| Total for MAJOR GROUP 70 | 12,516,948.05 | 44,490.09 | 10,348,218.98 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 256,121.17 | 3,217.21 | 248,720.12 |
| 7231 Beauty Shops | 3,773,695.24 | 5,018.89 | 3,708,118.44 |
| 7241 Barber Shops | 74,888.26 | 0.00 | 74,888.26 |
| Dept. of Revenue | Page 1078 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7261 Funeral Service \& Crematories | 1,899,591.00 | 18,854.55 | 1,633,027.29 |
| 7291 Tax Return Preparation Services | 377,711.63 | 3,534.00 | 375,261.71 |
| 7299 Misc. Personal Services, NEC | 2,350,681.35 | 50,319.78 | 1,343,680.64 |
| Other | 2,369,752.63 | 4,765.03 | 1,748,460.81 |
| Total for MAJOR GROUP 72 | 11,102,441.28 | 85,709.45 | 9,132,157.27 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7322 Adjustment \& Collection Services | 241,521.31 | 242,059.80 | 418,950.40 |
| 7335 Commercial Photography | 28,360.50 | 1,199.74 | 14,662.01 |
| 7336 Commercial Art \& Graphic Design | 121,521.99 | 0.00 | 110,072.51 |
| 7349 Building Maintenance Services, NEC | 1,408,349.71 | 7,940.80 | 1,372,416.03 |
| 7359 Equipment Rental \& Leasing, NEC | 2,214,998.20 | 11,682.32 | 2,087,735.16 |
| 7371 Computer Programming Services | 34,166.19 | 278.03 | 18,435.61 |
| 7379 Computer Related Services, NEC | 409,228.93 | 2,073.23 | 328,582.70 |
| 7382 Security Systems Services | 33,191.47 | 1,376.88 | 14,676.59 |
| 7389 Business Services, NEC | 7,857,734.63 | 47.88 | 1,878,463.45 |
| Other | 9,895,033.81 | 259,894.69 | 6,128,201.31 |
| Total for MAJOR GROUP 73 | 22,244,106.73 | 526,553.36 | 12,372,195.77 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 2,358,717.16 | 0.00 | 2,132,319.76 |
| 7536 Automotive Glass Replacement Shops | 1,536,636.43 | 5,280.42 | 793,350.44 |
| 7538 General Automotive Repair Shops | 5,848,403.03 | 84,542.79 | 4,839,070.25 |
| 7539 Automotive Repair Shops, NEC | 441,216.77 | 2,002.82 | 307,186.12 |
| 7542 Carwashes | 2,054,873.06 | 0.00 | 1,661,453.07 |
| 7549 Automotive Services, NEC | 4,002,899.33 | 84.72 | 3,844,551.90 |
| Other | 857,473.55 | 2,489.10 | 642,861.43 |
| Total for MAJOR GROUP 75 | 17,100,219.33 | 94,399.85 | 14,220,792.97 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7629 Electrical Repair Shops, NEC | 25,603.61 | 0.00 | 16,839.81 |
| 7641 Reupholstery \& Furniture Repair | 43,253.54 | 1,034.19 | 37,430.30 |
| 7692 Welding Repair | 15,338.25 | 548.92 | 14,326.25 |
| 7699 Repair Services, NEC | 3,787,211.28 | 89,851.61 | 3,183,362.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 3,877,900.79 | 91,434.72 | 3,258,453.38 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | 275,591.16 | 0.00 | 269,933.16 |
| Total for MAJOR GROUP 78 | 275,591.16 | 0.00 | 269,933.16 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 215,006.76 | 4,932.85 | 218,845.26 |
| 7929 Entertainers \& Entertainment Groups | 22,013.08 | 0.00 | 22,013.08 |
| 7991 Physical Fitness Facilities | 378,150.22 | 0.00 | 377,850.22 |
| 7993 Coin-Operated Amusement Devices | 69,811,439.82 | -68,722,987.22 | 84,131.64 |
| 7997 Membership Sports \& Recreation Clubs | 2,920,084.32 | 96,680.09 | 1,936,504.33 |
| 7999 Amusement \& Recreation, NEC | 18,067,372.74 | 99,216.29 | 611,492.46 |
| Other | 2,193,515.40 | 12,956.37 | 2,072,251.91 |
| Total for MAJOR GROUP 79 | 93,607,582.34 | -68,509,201.62 | 5,323,088.90 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 74,654.88 | 622,778.93 | 624,115.41 |
| 8021 Offices \& Clinics of Dentists | 8,437,899.08 | 23,024.39 | 28,940.94 |
| 8041 Offices \& Clinics of Chiropractors | 178,266.05 | 454.04 | 75,106.19 |
| 8042 Offices \& Clinics of Optometrists | 10,123,628.59 | 51,986.58 | 216,377.05 |
| 8049 Offices of Health Practitioners, NEC | 54,045.02 | 2,431.90 | 19,290.74 |
| Other | 1,406,803.87 | 947,633.65 | 2,240,350.06 |
| Total for MAJOR GROUP 80 | 20,275,297.49 | 1,648,309.49 | 3,204,180.39 |

MAJOR GROUP: 81 Legal Services

Returns Filed: Calendar Year 2023

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 8111 Legal Services | 6,582,600.87 | 699.05 | 5,240,023.78 |
| Total for MAJOR GROUP 81 | 6,582,600.87 | 699.05 | 5,240,023.78 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 949,838.66 | 9,390.00 | 636,783.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 959,915.39 | 13,395.40 | 644,984.19 |
| MAJOR GROUP: 83 Social Services 8322 Individual \& Family Services | 528,523.84 | 0.00 | 22,847.50 |
| Total for MAJOR GROUP 83 | 528,523.84 | 0.00 | 22,847.50 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 20,204.60 | 154,800.18 | 175,004.78 |
| Other | 489,967.10 | 2,156.19 | 71,513.70 |
| Total for MAJOR GROUP 86 | 510,171.70 | 156,956.37 | 246,518.48 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 7,592,079.12 | 98,651.23 | 2,496,027.50 |
| 8712 Architectural Services | 646,036.20 | 2,641.04 | 199,784.61 |
| 8721 Accounting, Auditing, \& Bookkeeping | 7,109,974.26 | 34,596.48 | 5,512,328.67 |
| 8742 Management Consulting Services | 3,046,284.94 | 1,485.00 | 540,255.07 |
| 8748 Business Consulting, NEC | 2,065,914.03 | 2,523.15 | 113,185.73 |
| Other | 2,152,426.82 | 2,751.70 | 2,088,102.22 |
| Total for MAJOR GROUP 87 | 22,612,715.38 | 142,648.60 | 10,949,683.80 |
| MAJOR GROUP: 88 Private Households Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC 8999 Services, NEC | 290,333.89 | 14.25 | 178,753.91 |
| Total for MAJOR GROUP 89 | 290,333.89 | 14.25 | 178,753.91 |
| Total for DIVISION I | 212,489,907.77 | 5,704,560.99 | 75,417,422.00 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Yankton | 1,522,057,821.37 | -27,360,334.29 | $553,838,982.78$ |
|  | ************************************* | ************** CITY | CAP ************* | **************** | ****************** |
|  | kton |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 14,030,125.85 | 268,149.87 | 8,578,762.23 |
| D | Manufacturing |  | 379,841,737.64 | 33,319,378.67 | 47,784,515.29 |
| E | Transportation \& Public Utilities |  | 17,708,175.71 | 944,369.98 | 15,621,390.15 |
| F | Wholesale Trade |  | 153,311,483.91 | 925,429.78 | 21,317,332.36 |
| G | Retail Trade |  | 734,235,078.02 | 2,738,720.43 | 377,724,960.28 |
| H | Finance, Insurance, \& Real Estate |  | 8,315,402.11 | 148,177.97 | 5,552,323.14 |
| 1 | Services |  | 212,489,907.77 | -65,704,560.99 | 75,417,422.00 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Yankton | 1,522,057,821.37 | -27,360,334.29 | 553,838,982.78 |

ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other Cities |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| 115 Corn | 11,281,370.68 | 0.00 | 77,598.51 |
| 139 Field Crops, Except Cash Grains, NEC | 76,588,588.17 | 35,944.32 | 936,614.43 |
| 181 Ornamental Nursery Products | 341,205.56 | 0.00 | 180,735.59 |
| 182 Food Crops Grown Under Cover | 5,343.17 | 0.00 | 712.78 |
| 191 General Farms, Primarily Crop | 0.00 | 3,070.86 | 3,070.86 |
| Other | 490,342.59 | 11,500.75 | 238,988.28 |
| Total for MAJOR GROUP 1 | 88,706,850.17 | 50,515.93 | 1,437,720.45 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 213 Hogs | 5,162,352.27 | 588,282.26 | 5,065,247.83 |
| 219 General Livestock, NEC | 731,288.44 | 5,806.33 | 64,417.66 |
| 241 Dairy Farms | 2,239,024.83 | 357,565.66 | 407,945.75 |
| 259 Poultry \& Eggs, NEC | 2,754,969.99 | 0.00 | 234,987.74 |
| 279 Animal Specialties, NEC | 2,641,547.98 | 69,223.62 | 1,824,500.27 |
| Other | 23,523,513.14 | 3,225,882.24 | 3,872,005.07 |
| Total for MAJOR GROUP 2 | 37,052,696.65 | 4,246,760.11 | 11,469,104.32 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 711 Soil Preparation Services | 55,593,249.63 | 64,184.68 | 1,228,299.04 |
| 721 Crop Planting \& Protecting | 2,269,790.92 | 1,600,610.41 | 2,244,242.45 |
| 723 Crop Preparation Services for Market | 4,683,831.98 | 0.00 | 214,959.96 |
| 741 Veterinary Services for Livestock | 51,363,004.96 | 94,262.09 | 38,653,195.63 |
| 742 Veterinary Services, Specialties | 3,788,175.66 | 696.54 | 3,728,430.90 |
| 751 Livestock Services, Except Veterinary | 44,882,044.05 | 1,073.28 | 13,925,347.74 |
| 752 Animal Specialty Services | 3,966,625.08 | 308.00 | 665,780.11 |
| 762 Farm Management Services | 7,575,778.73 | 0.00 | 3,258,440.75 |
| 781 Landscape Counseling \& Planning | 4,722,387.40 | 0.00 | 1,576,278.88 |
| 782 Lawn \& Garden Services | 13,556,902.42 | 81,901.99 | 9,512,096.72 |
| 783 Ornamental Shrub \& Tree Services | 7,671,182.12 | 1,811.56 | 7,533,213.77 |
| Other | 63,560,635.88 | 329,545.80 | 9,825,553.41 |
| Total for MAJOR GROUP 7 | 263,633,608.83 | 2,174,394.35 | 92,365,839.36 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| 851 Forestry Services | 25,496.08 | 0.00 | 25,496.08 |
| Other | 1,473,327.96 | 385,457.47 | 669,991.26 |
| Total for MAJOR GROUP 8 | 1,498,824.04 | 385,457.47 | 695,487.34 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 1,514,440.93 | 0.00 | 1,294,440.93 |
| Other | 3,120,839.27 | 117,207.62 | 3,034,754.08 |
| Total for MAJOR GROUP 9 | 4,635,280.20 | 117,207.62 | 4,329,195.01 |
| Total for DIVISION A | 395,527,259.89 | 6,974,335.48 | 110,297,346.48 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 10 Metal Mining |  |  |  |
| 1041 Gold Ores | 80,918.34 | 122,490.37 | 203,408.71 |
| 1081 Metal Mining Services | 13,736,074.82 | 1,483,240.85 | 15,208,994.37 |
| Total for MAJOR GROUP 10 | 13,816,993.16 | 1,605,731.22 | 15,412,403.08 |
| MAJOR GROUP: 12 Coal Mining |  |  |  |
| Total for MAJOR GROUP 12 | 56,473.13 | 0.00 | 52,860.31 |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| 1311 Crude Petroleum \& Natural Gas | 521,815.04 | 588,341.34 | 1,110,156.38 |
| 1381 Drilling Oil \& Gas Wells | 417,184.02 | 37,945.35 | 455,128.38 |
| 1382 Oil \& Gas Exploration Services | 2,017,081.50 | 0.00 | 1,904,154.81 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 1389 Oil \& Gas Field Services, NEC | 9,851,697.60 | 3,108,223.33 | 11,990,425.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | 12,860,878.16 | 3,734,510.02 | 15,512,965.11 |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| 1442 Construction Sand \& Gravel | 10,091,870.86 | 0.00 | 3,836,996.81 |
| Other | 5,365,328.04 | 7,679.01 | 3,808,943.83 |
| Total for MAJOR GROUP 14 | 15,457,198.90 | 7,679.01 | 7,645,940.64 |
| Total for DIVISION B | 42,191,543.35 | 5,347,920.25 | 38,624,169.14 |

DIVISION: C Construction
MAJOR GROUP: 15 General Building Contractors
Other
Total for MAJOR GROUP 15
MAJOR GROUP: 16 Heavy Construction, except Building
Other

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products
2013 Sausages \& Other Prepared Meats
2015 Poultry Slaughtering \& Processing
2023 Dry, Condensed, Evaporated Products
2024 Ice Cream \& Frozen Desserts
2043 Cereal Breakfast Foods
2047 Dog \& Cat Food
2048 Prepared Feeds, NEC
2051 Bread, Cake, \& Related Products
2052 Cookies \& Crackers
2064 Candy \& Other Confectionery Products
2068 Salted \& Roasted Nuts \& Seeds
2082 Malt Beverages
2084 Wines, Brandy, \& Brandy Spirits
2085 Distilled \& Blended Liquors
2086 Bottled \& Canned Soft Drinks
2087 Flavoring Extracts \& Syrups, NEC
2099 Food Preparations, NEC
Other
MAJOR GROUP: 21 Tobacco Products
2121 Cigars
Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
|  |  |  |
| $6,180,404.62$ | $546,628.94$ | $4,869,290.79$ |
| $1,068,752.70$ | 0.00 | $58,199.65$ |
| $7,249,157.32$ | $546,628.94$ | $4,927,490.44$ |
| $8,871,047.58$ | $3,123,262.57$ | $9,079,029.33$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products 2015 Poultry Slaughtering \& Processing

| $1,255,400.48$ | 0.00 | $1,255,400.48$ |
| ---: | ---: | ---: |
| $2,104.43$ | 0.00 | $2,104.43$ |
| $109,103.95$ | $222,911.45$ | $328,365.72$ |
| $1,438,598.77$ | $2,867.55$ | $129,883.13$ |
| $304,528.70$ | 16.22 | $242,387.92$ |
| $4,269,082.24$ | $33,703.32$ | $303,991.46$ |
| $15,741,537.55$ | 0.00 | $2,021,183.41$ |
| $122,577.29$ | 0.00 | $122,577.29$ |
| $7,075,921.94$ | $105,607.86$ | $166,369.01$ |
| $416,712.35$ | 0.00 | $69,322.59$ |
| $53,985.41$ | 0.00 | $52,511.62$ |
| $2,546,413.50$ | $27,205.15$ | $250,483.41$ |
| $1,522,421.55$ | 0.00 | $276,362.68$ |
| $165,110.42$ | $73,402.00$ | $93,699.23$ |
| $97,103,794.99$ | $270,979.16$ | $4,232,087.32$ |
| $180,379.08$ | 0.00 | $40,555.90$ |
| $14,991,506.45$ | $8,375.11$ | $9,367,518.38$ |
| $757,265,708.36$ | $7,234,598.71$ | $23,598,591.22$ |
| $904,564,887.46$ | $7,979,666.53$ | $42,553,395.20$ |
|  |  |  |
| $498,996.09$ | 0.00 | $496,627.10$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $5,089,285.63$ | $7,430.15$ | $504,064.03$ |

MAJOR GROUP: 22 Textile Mill Products 2269 Finishing Plants, NEC
2273 Carpets \& Rugs
2297 Nonwoven Fabrics
2299 Textile Goods, NEC
Other
Total for MAJOR GROUP 22

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| 2311 Men's \& Boys' Suits \& Coats | 792,583.60 | 0.00 | 593,907.23 |
| 2326 Men's \& Boys' Work Clothing | 146,573.86 | 0.00 | 130,270.39 |
| 2329 Men's \& Boys' Clothing, NEC | 599,543.22 | 0.00 | 210,854.84 |
| 2339 Women's \& Misses' Outerwear, NEC | 113,199.91 | 0.00 | 42,654.62 |
| 2389 Apparel \& Accessories, NEC | 3,394,647.27 | 46.54 | 2,730,164.83 |
| 2392 Housefurnishings, NEC | 5,364.22 | 0.00 | 3,615.22 |
| 2394 Canvas \& Related Products | 2,278,970.08 | 0.00 | 877,259.06 |
| 2396 Automotive \& Apparel Trimmings | 710,562.74 | 0.00 | 369,048.91 |
| 2399 Fabricated Textile Products, NEC | 76,019.31 | 0.00 | 1,977.83 |
| Other | 9,219,984.40 | 38,015.91 | 1,794,134.82 |
| Total for MAJOR GROUP 23 | 17,337,448.61 | 38,062.45 | 6,753,887.75 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| 2421 Sawmills \& Planing Mills, General | 5,613,003.78 | 0.00 | 484,376.58 |
| 2426 Hardwood Dimension \& Flooring Mills | 374,617.17 | 0.00 | 200,251.79 |
| 2431 Millwork | 232,988,790.57 | 0.00 | 311,825.52 |
| 2434 Wood Kitchen Cabinets | 11,092,211.42 | 0.00 | 627,890.63 |
| 2439 Structural Wood Members, NEC | 7,033,142.31 | 0.00 | 5,369,768.49 |
| 2448 Wood Pallets \& Skids | 3,665,910.95 | 0.00 | 93.35 |
| 2452 Prefabricated Wood Buildings | 3,074,648.61 | 347,264.31 | 3,421,912.92 |
| 2499 Wood Products, NEC | 15,257,823.64 | 198,150.23 | 4,384,387.45 |
| Other | 28,076,795.58 | 0.00 | 837,269.11 |
| Total for MAJOR GROUP 24 | 307,176,944.03 | 545,414.54 | 15,637,775.84 |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| 2511 Wood Household Furniture | 133,393.12 | 0.00 | 100,788.12 |
| 2512 Upholstered Household Furniture | 559,962.72 | 0.00 | 324,045.83 |
| 2514 Metal Household Furniture | 433,227.99 | 0.00 | 50,320.99 |
| 2515 Mattresses \& Bedsprings | 19,637,231.60 | 0.00 | 101,894.72 |
| 2521 Wood Office Furniture | 1,502,938.99 | 0.00 | 416,727.03 |
| 2522 Office Furniture, Except Wood | 3,807,815.89 | 6,374.96 | 344,350.51 |
| 2531 Public Building \& Related Furniture | 3,053,908.01 | 0.00 | 1,259,825.95 |
| 2541 Wood Partitions \& Fixtures | 3,413,912.58 | 0.00 | 1,545,710.61 |
| 2542 Partitions \& Fixtures, Except Wood | 606,565.34 | 0.00 | 164,685.99 |
| 2599 Furniture \& Fixtures, NEC | 1,003,824.24 | 0.00 | 388,405.97 |
| Other | 3,485,947.00 | 68,231.85 | 124,867.54 |
| Total for MAJOR GROUP 25 | 37,638,727.48 | 74,606.81 | 4,821,623.26 |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |
| 2653 Corrugated \& Solid Fiber Boxes | 1,268,737.73 | 0.00 | 1,194,210.09 |
| 2671 Paper Coated \& Laminated, Packaging | 1,449,510.08 | 0.00 | 0.00 |
| 2673 Bags: Plastics, Laminated, \& Coated | 6,667,723.86 | 0.00 | 248,798.83 |
| 2675 Die-Cut Paper \& Board | 744,247.26 | 0.00 | 83,337.22 |
| 2679 Converted Paper Products, NEC | 596,251.91 | 0.00 | 153,194.22 |
| Other | 1,418,863.10 | 4,406,765.58 | 4,784,998.51 |
| Total for MAJOR GROUP 26 | 12,145,333.94 | 4,406,765.58 | 6,464,538.87 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 7,806,229.95 | 2,302.36 | 974,791.47 |
| 2721 Periodicals | 9,569,752.37 | 18,979.16 | 4,167,339.11 |
| 2731 Book Publishing | 13,150,616.55 | 220,640.67 | 2,396,856.40 |
| 2732 Book Printing | 413,723.28 | 0.00 | 275,479.45 |
| 2741 Misc. Publishing | 8,194,482.29 | 211,733.68 | 5,416,000.26 |
| 2752 Commercial Printing, Lithographic | 6,683,056.52 | 867.11 | 2,359,312.90 |
| 2754 Commercial Printing, Gravure | 148,971,100.43 | 0.00 | 5,578,360.78 |
| 2759 Commercial Printing, NEC | 25,629,837.33 | 100.67 | 15,359,314.78 |
| 2771 Greeting Cards | 1,272,663.99 | 0.00 | 1,242,714.62 |
| Other | 4,355,569.11 | 98,258.74 | 2,056,945.36 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 27 | 226,047,031.82 | 552,882.39 | 39,827,115.13 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| 2813 Industrial Gases | 1,784,629.21 | 0.00 | 31,985.80 |
| 2819 Industrial Inorganic Chemicals, NEC | 6,653,907.56 | 43,891.66 | 2,221,978.52 |
| 2821 Plastics Materials \& Resins | 6,888,490.47 | 64,979.78 | 337,921.10 |
| 2833 Medicinals \& Botanicals | 4,899,907.57 | 5,024.99 | 1,279,702.79 |
| 2834 Pharmaceutical Preparations | 127,646,459.34 | 4,754.25 | 6,270,488.03 |
| 2835 Diagnostic Substances | 12,398,992.62 | 0.00 | 1,061,733.40 |
| 2836 Biological Products, Except Diagnostic | 3,008,604.46 | 0.00 | 356,303.04 |
| 2841 Soap \& Other Detergents | 915,226.76 | 0.00 | 793,540.94 |
| 2842 Polishes \& Sanitation Goods | 29,626.10 | 0.00 | 28,973.50 |
| 2844 Toilet Preparations | 1,343,327.87 | 0.00 | 905,535.80 |
| 2851 Paints \& Allied Products | 6,416,847.82 | 67,457.48 | 738,054.05 |
| 2869 Industrial Organic Chemicals, NEC | 10,389,171.36 | 0.00 | 5,038,045.58 |
| 2873 Nitrogenous Fertilizers | 159,032,261.52 | 0.00 | 143,640.83 |
| 2875 Fertilizers, Mixing Only | 113,787,831.99 | 157,434.67 | 161,927.18 |
| 2879 Agricultural Chemicals, NEC | 67,854,743.60 | 227,095.92 | 332,465.40 |
| 2891 Adhesives \& Sealants | 19,509,830.29 | 86,566.02 | 632,550.15 |
| 2892 Explosives | 9,280,776.72 | 0.00 | 1,525,970.89 |
| 2899 Chemical Preparations, NEC | 47,533,181.69 | 9,837.21 | 2,414,182.46 |
| Other | 29,789,633.67 | 11,874.54 | 20,327,346.84 |
| Total for MAJOR GROUP 28 | 629,163,450.62 | 678,916.52 | 44,602,346.30 |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| 2911 Petroleum Refining | 32,660,441.75 | 0.00 | 0.00 |
| 2951 Asphalt Paving Mixtures \& Blocks | 4,573,549.03 | 6,002.46 | 4,426,849.50 |
| 2952 Asphalt Felts \& Coatings | 1,604,806.96 | 0.00 | 131,228.05 |
| 2992 Lubricating Oils \& Greases | 2,300,109.86 | 0.00 | 422,729.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | 55,277,003.11 | 162,318.64 | 19,096,386.04 |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| 3052 Rubber \& Plastics Hose \& Belting | 5,375,456.84 | 0.00 | 174,123.60 |
| 3069 Fabricated Rubber Products, NEC | 13,169,806.35 | 5,975.12 | 1,435,176.83 |
| 3084 Plastics Pipe | 30,387,202.76 | 0.00 | 1,045,307.42 |
| 3085 Plastics Bottles | 1,720,034.08 | 0.00 | -21,574.92 |
| 3086 Plastics Foam Products | 12,215,935.76 | 0.00 | 570,949.53 |
| 3088 Plastics Plumbing Fixtures | 6,276,287.88 | 0.00 | 907,564.63 |
| 3089 Plastics Products, NEC | 28,784,838.40 | 35,214.74 | 3,552,210.02 |
| Other | 12,555,271.01 | 99,978.63 | 9,935,199.41 |
| Total for MAJOR GROUP 30 | 110,484,833.08 | 141,168.49 | 17,598,956.52 |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| 3199 Leather Goods, NEC | 889,870.03 | 0.00 | 105,092.95 |
| Other | 11,807.73 | 0.00 | 11,807.73 |
| Total for MAJOR GROUP 31 | 901,677.76 | 0.00 | 116,900.68 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3231 Products of Purchased Glass | 164,845.48 | 6,371.20 | 26,827.29 |
| 3272 Concrete Products, NEC | 23,284,432.79 | 0.00 | 8,919,393.01 |
| 3273 Ready-Mixed Concrete | 93,815,873.25 | 2,913,681.44 | 85,111,380.76 |
| 3281 Cut Stone \& Stone Products | 387,366.50 | 0.00 | 266,250.25 |
| 3291 Abrasive Products | 4,496,177.83 | 215.38 | 764,059.93 |
| Other | 95,561,160.15 | 1,009,570.33 | 15,226,324.24 |
| Total for MAJOR GROUP 32 | 217,709,856.00 | 3,929,838.35 | 110,314,235.48 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| 3312 Blast Furnaces \& Steel Mills | 16,171,054.22 | 0.00 | 891,126.67 |
| 3315 Steel Wire \& Related Products | 985,314.29 | 0.00 | 926,312.20 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 3317 Steel Pipe \& Tubes | 13,283,975.52 | 0.00 | 2,369,650.62 |
| 3357 Nonferrous Wiredrawing \& Insulating | 1,242,364.09 | 0.00 | 26,113.50 |
| 3399 Primary Metal Products, NEC | 22,308,254.90 | 0.00 | 1,199,662.01 |
| Other | 14,417,825.01 | -19.17 | 1,278,279.16 |
| Total for MAJOR GROUP 33 | 68,408,788.03 | -19.17 | 6,691,144.16 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| 3421 Cutlery | 832,398.36 | 0.00 | 670,495.12 |
| 3423 Hand \& Edge Tools, NEC | 10,108,932.30 | 2,136.64 | 1,306,872.41 |
| 3429 Hardware, NEC | 24,082,676.23 | 22.47 | 2,762,575.58 |
| 3432 Plumbing Fixture Fittings \& Trim | 7,910,166.21 | 0.00 | 651,258.25 |
| 3433 Heating Equipment, Except Electric | 837,346.79 | 0.00 | 388,319.61 |
| 3441 Fabricated Structural Metal | 12,092,820.19 | 0.00 | 7,070,792.77 |
| 3442 Metal Doors, Sash, \& Trim | 13,791,576.22 | 0.00 | 2,827,271.13 |
| 3443 Fabricated Plate Work (Boiler Shops) | 245,881,375.02 | 149,619.52 | 13,954,341.51 |
| 3444 Sheet Metal Work | 6,905,274.86 | 561.63 | 2,892,265.73 |
| 3446 Architectural Metal Work | 3,658,584.01 | 0.00 | 1,797,480.07 |
| 3448 Prefabricated Metal Buildings | 22,082,184.53 | 283,200.00 | 15,786,509.75 |
| 3449 Misc. Metal Work | 2,395,465.56 | 14,255.28 | 1,448,799.77 |
| 3469 Metal Stampings, NEC | 3,942,151.94 | 0.00 | 19,074.12 |
| 3479 Metal Coating \& Allied Services | 1,118,828.31 | 7,553.55 | 848,513.14 |
| 3482 Small Arms Ammunition | 276,151.05 | 0.00 | 271,611.78 |
| 3484 Small Arms | 781,346.55 | 0.00 | 212,494.09 |
| 3491 Industrial Valves | 4,477,697.83 | 0.00 | 318,981.83 |
| 3492 Fluid Power Valves \& Hose Fittings | 5,169,168.67 | 0.00 | 517,386.42 |
| 3494 Valves \& Pipe Fittings, NEC | 2,330,969.38 | 0.00 | 180,008.23 |
| 3496 Misc. Fabricated Wire Products | 545,906.70 | 0.00 | 520,426.28 |
| 3498 Fabricated Pipe \& Pipe Fittings | 11,429,931.41 | 0.00 | 8,970,198.54 |
| 3499 Fabricated Metal Products, NEC | 59,365,193.05 | 122,000.00 | 3,724,272.49 |
| Other | 49,489,676.28 | 1,289,163.75 | 29,306,740.44 |
| Total for MAJOR GROUP 34 | 489,505,821.45 | 1,868,512.84 | 96,446,689.06 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3511 Turbines, \& Turbine Generator Sets | 169,680,274.14 | 1,083,852.95 | 160,858,648.19 |
| 3519 Internal Combustion Engines, NEC | 11,147,311.32 | 0.00 | 79,121.45 |
| 3523 Farm Machinery \& Equipment | 250,990,151.41 | 2,763.81 | 26,266,980.42 |
| 3524 Lawn \& Garden Equipment | 381,542.94 | 0.00 | 122,128.09 |
| 3531 Construction Machinery | 70,713,218.73 | 2,817.10 | 6,129,134.76 |
| 3532 Mining Machinery | 4,666,799.06 | 0.00 | 1,181,262.62 |
| 3533 Oil \& Gas Field Machinery | 200,941.93 | 0.00 | 148,765.11 |
| 3534 Elevators \& Moving Stairways | 1,550.19 | 0.00 | 1,550.19 |
| 3535 Conveyors \& Conveying Equipment | 1,897,960.36 | 0.00 | 1,552,037.44 |
| 3536 Hoists, Cranes, \& Monorails | 1,203,402.16 | 0.00 | 400,246.30 |
| 3537 Industrial Trucks \& Tractors | 6,195,136.64 | 0.00 | 251,084.89 |
| 3541 Machine Tools, Metal Cutting Types | 395,419.46 | 0.00 | 85,679.43 |
| 3542 Machine Tools, Metal Forming Types | 13,496.68 | 0.00 | 0.00 |
| 3544 Special Dies, Tools, Jigs \& Fixtures | 605,371.34 | 0.00 | 312,905.88 |
| 3545 Machine Tool Accessories | 1,290,849.47 | 0.00 | 543,507.50 |
| 3546 Power-Driven Handtools | 15,867,587.52 | 35,164.04 | 99,965.05 |
| 3548 Welding Apparatus | 7,263,629.92 | 0.00 | 475,478.37 |
| 3549 Metalworking Machinery, NEC | 1,252,795.72 | 0.00 | 789,860.02 |
| 3555 Printing Trades Machinery | 15,020,495.23 | 0.00 | 10,522,423.85 |
| 3556 Food Products Machinery | 6,613,451.93 | 22,986.65 | 6,311,067.07 |
| 3559 Special Industry Machinery, NEC | 19,050,246.57 | 225,000.00 | 5,792,756.11 |
| 3561 Pumps \& Pumping Equipment | 7,859,748.39 | 0.00 | 2,474,364.22 |
| 3563 Air \& Gas Compressors | 7,397,721.88 | 0.00 | 1,767,488.46 |
| 3564 Blowers \& Fans | 1,053,904.19 | 0.00 | 290,982.01 |
| 3565 Packaging Machinery | 7,940,341.87 | 0.00 | 6,378,631.67 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 3567 Industrial Furnaces \& Ovens | 139,558.00 | 0.00 | 134,811.00 |
| 3569 General Industrial Machinery, NEC | 13,205,765.46 | 0.00 | 6,084,359.22 |
| 3571 Electronic Computers | 10,255,189.94 | 76.44 | 173,086.55 |
| 3572 Computer Storage Devices | 13,071,452.94 | 81,555.51 | 925,677.93 |
| 3577 Computer Peripheral Equipment, NEC | 2,025,334.13 | 0.00 | 1,599,593.33 |
| 3578 Calculating \& Accounting Equipment | 3,601,457.18 | 117.08 | 2,078,120.36 |
| 3579 Office Machines, NEC | 739,643.59 | 0.00 | 348,883.84 |
| 3582 Commercial Laundry Equipment | 1,447,795.49 | 0.00 | 45,300.47 |
| 3585 Refrigeration \& Heating Equipment | 12,663,050.48 | 143.78 | 1,951,203.13 |
| 3586 Measuring \& Dispensing Pumps | 919,300.47 | 0.00 | 205,903.34 |
| 3589 Service Industry Machinery, NEC | 3,885,961.99 | 0.00 | 2,550,472.78 |
| 3594 Fluid Power Pumps \& Motors | 18,331,369.10 | 0.00 | 8,564.54 |
| 3596 Scales \& Balances, Except Laboratory | 3,290,172.99 | 220.28 | 1,099,928.91 |
| 3599 Industrial Machinery, NEC | 20,587,162.66 | 0.00 | 9,529,881.45 |
| Other | 39,134,355.91 | 8,312.71 | 13,069,674.71 |
| Total for MAJOR GROUP 35 | 752,000,919.38 | 1,463,010.35 | 272,641,530.66 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipment |  |  |  |
| 3612 Transformers, Except Electronic | 21,051,888.19 | 0.00 | 513,710.83 |
| 3613 Switchgear \& Switchboard Apparatus | 9,232,797.06 | 0.00 | 531,908.02 |
| 3621 Motors \& Generators | 11,424,587.39 | 0.00 | 207,607.73 |
| 3625 Relays \& Industrial Controls | 406,621.97 | 0.00 | 64,330.78 |
| 3629 Electrical Industrial Apparatus, NEC | 1,116,142.94 | 0.00 | 191,537.44 |
| 3634 Electric Housewares \& Fans | 2,529,106.61 | 0.00 | 686,449.09 |
| 3635 Household Vacuum Cleaners | 448,297.02 | 0.00 | 66,611.82 |
| 3639 Household Appliances, NEC | 8,180,712.82 | 0.00 | 194,935.11 |
| 3641 Electric Lamps | 4,042,133.56 | 0.00 | 297,120.68 |
| 3643 Current-Carrying Wiring Devices | 13,065,643.80 | 0.00 | 56,920.43 |
| 3644 Noncurrent-Carrying Wiring Devices | 1,237,213.08 | 0.00 | 142,475.13 |
| 3645 Residential Lighting Fixtures | 5,558,969.73 | 0.00 | 154,055.35 |
| 3646 Commercial Lighting Fixtures | 2,432,833.05 | 0.00 | 597,335.72 |
| 3648 Lighting Equipment, NEC | 3,674,237.67 | 188.34 | 316,066.40 |
| 3651 Household Audio \& Video Equipment | 9,561,878.67 | 0.00 | 7,315,214.79 |
| 3661 Telephone \& Telegraph Apparatus | 13,504,910.01 | 0.00 | 12,738,336.21 |
| 3663 Radio \& TV Communications Equipment | 11,691,151.91 | 3,350.00 | 2,134,173.35 |
| 3669 Communications Equipment, NEC | 6,074,047.93 | 0.00 | 2,382,892.86 |
| 3674 Semiconductors \& Related Devices | 255,524.45 | 0.00 | 1,411.40 |
| 3677 Electronic Coils \& Transformers | 6,871,569.09 | 144,163.57 | 6,365,672.88 |
| 3679 Electronic Components, NEC | 21,566,109.07 | 297,132.89 | 9,713,371.28 |
| 3691 Storage Batteries | 2,606,153.73 | 0.00 | 28,138.65 |
| 3692 Primary Batteries, Dry \& Wet | 23,607,050.53 | 0.00 | 125,578.99 |
| 3699 Electrical Equipment \& Supplies, NEC | 18,831,041.61 | 669.11 | 7,853,590.23 |
| Other | 235,972.06 | 307.00 | 105,525.69 |
| Total for MAJOR GROUP 36 | 199,206,593.95 | 445,810.91 | 52,784,970.86 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3711 Motor Vehicles \& Car Bodies | 721,966,953.81 | 0.00 | 4,834,621.34 |
| 3713 Truck \& Bus Bodies | 3,410,480.70 | 0.00 | 137,820.10 |
| 3714 Motor Vehicle Parts \& Accessories | 37,926,411.65 | 8,590.90 | 1,445,367.98 |
| 3715 Truck Trailers | 7,194,953.66 | 3,338.20 | 143,757.27 |
| 3721 Aircraft | 3,121,538.09 | 0.00 | 53,522.60 |
| 3728 Aircraft Parts \& Equipment, NEC | 4,184,051.32 | 0.00 | 1,043,957.23 |
| 3732 Boat Building \& Repairing | 138,901.20 | 0.00 | 10,807.50 |
| 3743 Railroad Equipment | 694,540.86 | 0.00 | 326,347.78 |
| 3751 Motorcycles, Bicycles, \& Parts | 2,225,783.32 | 5,013.00 | 1,072,234.05 |
| 3799 Transportation Equipment, NEC | 3,485,661.11 | 0.00 | 286,530.72 |
| Other | 68,743,070.73 | 3,298,433.44 | 3,523,794.92 |
| Total for MAJOR GROUP 37 | 853,092,346.45 | 3,315,375.54 | 12,878,761.49 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| 3812 Search \& Navigation Equipment | 5,505,028.90 | 0.00 | 3,459,331.74 |
| 3821 Laboratory Apparatus \& Furniture | 19,120,839.23 | 902.45 | 206,463.49 |
| 3822 Environmental Controls | 734,113.00 | 0.00 | 199,212.45 |
| 3823 Process Control Instruments | 8,489,166.02 | 19,364.78 | 2,777,893.47 |
| 3824 Fluid Meters \& Counting Devices | 2,401,388.35 | 0.00 | 960,604.09 |
| 3825 Instruments to Measure Electricity | 25,997,337.22 | 2,314.23 | 1,878,368.69 |
| 3826 Analytical Instruments | 1,948,730.49 | 0.00 | 550,725.22 |
| 3827 Optical Instruments \& Lenses | 1,467,306.15 | 6,420.38 | 285,240.61 |
| 3829 Measuring \& Controlling Devices, NEC | 5,470,155.72 | 0.00 | 1,480,387.24 |
| 3841 Surgical \& Medical Instruments | 10,217,195.58 | 5,961.45 | 532,604.59 |
| 3842 Surgical Appliances \& Supplies | 9,853,744.60 | 11,451.99 | 666,595.26 |
| 3843 Dental Equipment \& Supplies | 9,292,212.41 | 81,709.30 | 2,880,430.65 |
| 3845 Electromedical Equipment | 5,893,409.88 | 2,628.71 | 1,183,026.41 |
| 3851 Ophthalmic Goods | 223,875.97 | 0.00 | 41,066.04 |
| 3861 Photographic Equipment \& Supplies | 1,115,971.37 | 0.00 | 329,115.05 |
| Other | 699,933.49 | 4,410.29 | 593,109.28 |
| Total for MAJOR GROUP 38 | 108,430,408.38 | 135,163.58 | 18,024,174.28 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3911 Jewelry, Precious Metal | 680,650.04 | 442.50 | 290,545.95 |
| 3914 Silverware \& Plated Ware | 2,664,063.62 | 0.00 | 1,953,624.74 |
| 3931 Musical Instruments | 623,630.63 | 0.00 | 617,435.77 |
| 3942 Dolls \& Stuffed Toys | 141,378.96 | 0.00 | 133,921.01 |
| 3944 Games, Toys, \& Children's Vehicles | 854,892.53 | 0.00 | 545,315.64 |
| 3949 Sporting \& Athletic Goods, NEC | 14,033,910.26 | 60,493.95 | 2,613,995.77 |
| 3952 Lead Pencils \& Art Goods | 654,761.48 | 0.00 | 627,569.73 |
| 3993 Signs \& Advertising Specialties | 7,872,844.42 | 4,936.63 | 5,203,125.35 |
| 3999 Manufacturing Industries, NEC | 156,970,337.04 | 168,097.25 | 71,672,048.14 |
| Other | 28,408,701.35 | 2,658,047.26 | 3,605,650.41 |
| Total for MAJOR GROUP 39 | 212,905,170.33 | 2,892,017.59 | 87,263,232.51 |
| Total for DIVISION D | 5,217,533,687.93 | 28,637,427.89 | 856,691,651.79 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| 4013 Switching \& Terminal Services | 2,841,671.26 | 0.00 | 573,866.57 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 40 | 3,004,548.50 | 83.69 | ,787,527.50 |


| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| 4142 Bus Charter Service, Except Local | 5,946,598.82 | 18,813.19 | 366,120.14 |
| Other | 3,515,425.90 | 0.00 | 2,314,282.62 |
| Total for MAJOR GROUP 41 | 9,462,024.72 | 18,813.19 | 2,680,402.76 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 35,989,916.02 | 560,271.25 | 15,444,900.21 |
| 4213 Trucking, Except Local | 421,122.30 | 235,611.35 | 589,034.45 |
| 4214 Local Trucking With Storage | 3,506,327.02 | 1,527,582.50 | 2,987,002.42 |
| 4215 Courier Services, Except by Air | 2,470,104.39 | 466,771.80 | 2,931,290.43 |
| 4225 General Warehousing \& Storage | 259,877.60 | 1,046.48 | 202,465.32 |
| 4226 Special Warehousing \& Storage, NEC | 1,374,371.45 | 0.00 | 37,595.96 |
| Other | 21,201,974.48 | 159,786.58 | 17,015,201.07 |

MAJOR GROUP: 44 Water Transportation
4499 Water Transportation Services, NEC $\quad 9,185,002.08 \quad 0.00 \quad 6,350,925.73$

|  |  | N/A | N/A | N/A |
| :--- | :--- | ---: | ---: | ---: |
| Other | Total for MAJOR GROUP 44 | $9,191,623.95$ | 0.00 | $6,357,547.60$ |

MAJOR GROUP: 45 Transportation by Air

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 4512 Air Transportation, Scheduled | 0.00 | 12,613.77 | 12,613.77 |
| 4522 Air Transportation, Nonscheduled | 93,714.58 | 946,200.45 | 1,039,915.03 |
| 4581 Airports, Flying Fields, \& Services | 816,447.96 | 0.00 | 561,079.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | 1,191,127.11 | 958,814.22 | 1,619,840.81 |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas |  |  |  |
| 4612 Crude Petroleum Pipelines | 36,050,865.36 | 1,209,567.55 | 1,220,088.35 |
| 4613 Refined Petroleum Pipelines | 0.00 | 5,251,593.50 | 5,251,593.50 |
| 4619 Pipelines, NEC | 0.00 | 2,502,271.50 | 2,502,271.50 |
| Total for MAJOR GROUP 46 | 36,050,865.36 | 8,963,432.55 | 8,973,953.35 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| 4729 Passenger Transportation Arrangement, NEC | 695,410.93 | 0.00 | 15,730.73 |
| 4731 Freight Transportation Arrangement | 7,465,797.28 | 0.00 | 7,465,797.28 |
| 4783 Packing \& Crating | 68,643.15 | 0.00 | 26,536.22 |
| 4785 Inspection \& Fixed Facilities | 2,518,137.15 | 0.00 | 648,688.91 |
| 4789 Transportation Services, NEC | 11,065,585.50 | 0.00 | 1,278,651.86 |
| Other | 1,034,192.17 | 398,800.66 | 1,120,128.14 |
| Total for MAJOR GROUP 47 | 22,847,766.18 | 398,800.66 | 10,555,533.14 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 149,190,925.56 | 2,355,317.47 | 149,669,180.88 |
| 4813 Telephone Communications, Except Radio | 99,010,281.31 | 3,008,637.46 | 88,755,134.57 |
| 4832 Radio Broadcasting Stations | 320,310.17 | 0.00 | 310,148.76 |
| 4833 Television Broadcasting Stations | 669,837.78 | 5,527.00 | 362,306.68 |
| 4841 Cable \& Other Pay TV Services | 162,832,995.70 | 2,215,926.55 | 163,142,368.32 |
| 4899 Communications Services, NEC | 44,466,254.97 | 315,867.59 | 24,781,495.02 |
| Other | 23,964,347.62 | 577,609.95 | 18,185,930.68 |
| Total for MAJOR GROUP 48 | 480,454,953.11 | 8,478,886.02 | 445,206,564.91 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4911 Electric Services | 179,832,504.37 | 1,162,531.70 | 3,334,732.30 |
| 4922 Natural Gas Transmission | 9,502,895.61 | 8,388,272.08 | 8,388,272.08 |
| 4923 Gas Transmission \& Distribution | 49,080,147.67 | 4,250,922.52 | 7,042,065.34 |
| 4924 Natural Gas Distribution | 47,051,442.26 | 0.00 | 22,246,915.53 |
| 4925 Gas Production \&/or Distribution | 786,460.27 | 0.00 | 602,184.40 |
| 4931 Electric \& Other Services Combined | 340,723,578.66 | 131,737,417.45 | 436,674,127.54 |
| 4932 Gas \& Other Services Combined | 125,181,071.02 | 9,930,940.21 | 122,627,061.26 |
| 4939 Combination Utilities, NEC | 720,068.00 | 0.00 | 0.00 |
| 4941 Water Supply | 5,978,456.16 | 0.00 | 3,717,062.08 |
| 4952 Sewerage Systems | 728,228.45 | 0.00 | 671,808.25 |
| 4953 Refuse Systems | 18,175,212.02 | 610.00 | 2,853,880.96 |
| 4959 Sanitary Services, NEC | 3,089,293.16 | 19,401.06 | 1,858,768.18 |
| 4971 Irrigation Systems | 2,304,944.91 | 0.00 | 36,147.82 |
| Other | 415,934,836.61 | 22,256,998.86 | 387,428,648.55 |
| Total for MAJOR GROUP 49 | 1,199,089,139.17 | 177,747,093.88 | 997,481,674.29 |
| Total for DIVISION E | 1,826,515,741.37 | 209,567,694.17 | 1,522,870,534.22 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5012 Automobiles \& Other Motor Vehicles | 184,374,695.25 | 27,693.35 | 4,664,807.92 |
| 5013 Motor Vehicle Supplies \& New Parts | 348,869,013.62 | 37,684.61 | 10,448,494.04 |
| 5014 Tires \& Tubes | 67,189,197.44 | 1,303.63 | 5,861,327.47 |
| 5015 Motor Vehicle Parts, Used | 9,105,538.46 | 0.00 | 560,829.37 |
| 5021 Furniture | 24,753,315.44 | 362.44 | 1,955,069.99 |
| 5023 Homefurnishings | 25,041,238.69 | 55,284.06 | 1,585,575.09 |
| 5031 Lumber, Plywood, \& Millwork | 188,563,372.75 | 1,127,893.40 | 27,063,154.47 |
| 5032 Brick, Stone, \& Related Materials | 91,140,934.34 | 2,648,754.20 | 30,131,216.59 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5033 Roofing, Siding, \& Insulation | 85,780,999.54 | 9,102.46 | 3,883,757.20 |
| 5039 Construction Materials, NEC | 82,123,239.89 | 2,522.46 | 27,643,866.88 |
| 5043 Photographic Equipment \& Supplies | 7,554,612.44 | 0.00 | 1,658,920.52 |
| 5044 Office Supplies | 61,344,549.12 | 27,271.32 | 18,164,799.81 |
| 5045 Computers, Peripherals \& Software | 380,940,755.99 | 410,806.12 | 73,043,223.67 |
| 5046 Commercial Equipment, NEC | 71,172,478.76 | 193,900.12 | 31,850,999.84 |
| 5047 Medical \& Hospital Equipment | 612,300,742.41 | 1,039,913.49 | 70,732,867.77 |
| 5048 Ophthalmic Goods | 6,166,171.27 | 91.33 | 1,567,493.21 |
| 5049 Professional Equipment, NEC | 44,042,509.54 | 62,534.10 | 11,584,252.57 |
| 5051 Metals Service Centers \& Offices | 331,714,877.42 | 784,280.37 | 38,204,710.66 |
| 5063 Electrical Apparatus \& Equipment | 296,235,458.59 | 982,913.98 | 122,699,281.22 |
| 5064 Electrical Appliances, TV \& Radios | 73,447,740.98 | 30,687.60 | 5,536,495.33 |
| 5065 Electronic Parts \& Equipment, NEC | 249,038,687.98 | 37,849.30 | 119,599,530.20 |
| 5072 Hardware | 153,791,148.22 | 114,816.88 | 7,180,274.40 |
| 5074 Plumbing \& Hydronic Heating Supplies | 147,472,663.38 | 187,750.32 | 93,627,990.56 |
| 5075 Warm Air Heating \& Air-Conditioning | 51,588,926.22 | 94,625.17 | 18,000,255.30 |
| 5078 Refrigeration Equipment \& Supplies | 10,401,138.83 | 96,631.25 | 3,519,519.86 |
| 5082 Construction \& Mining Machinery | 72,834,600.07 | 65,222.53 | 18,213,789.04 |
| 5083 Farm \& Garden Machinery | 234,772,072.05 | 9,883.92 | 38,212,651.58 |
| 5084 Industrial Machinery \& Equipment | 379,763,452.42 | 2,557,010.89 | 79,273,756.63 |
| 5085 Industrial Supplies | 208,527,030.87 | 305,376.16 | 37,879,767.02 |
| 5087 Service Establishment Equipment | 361,972,258.51 | 446.66 | 20,631,334.52 |
| 5088 Transportation Equipment \& Supplies | 6,351,555.68 | 0.00 | 314,569.56 |
| 5091 Sporting \& Recreational Goods | 68,525,942.76 | 368,739.04 | 20,283,126.70 |
| 5092 Toys \& Hobby Goods \& Supplies | 12,331,159.48 | 0.00 | 8,971,994.30 |
| 5093 Scrap \& Waste Materials | 3,522,858.63 | 2,546.00 | 1,416,677.36 |
| 5094 Jewelry \& Precious Stones | 9,382,477.37 | 10.72 | 2,103,889.76 |
| 5099 Durable Goods, NEC | 141,872,627.69 | 880,329.77 | 28,196,914.68 |
| Other | 200,878,906.53 | 833,793.48 | 83,568,346.59 |
| Total for MAJOR GROUP 50 | 5,304,888,948.62 | 12,998,031.13 | 1,069,835,531.68 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5111 Printing \& Writing Paper | 6,663,641.55 | 15,844.73 | 1,965,647.71 |
| 5112 Stationery \& Office Supplies | 45,311,427.42 | 16,574.79 | 4,670,847.78 |
| 5113 Industrial \& Personal Service Paper | 14,559,354.35 | 0.00 | 2,332,244.58 |
| 5122 Drugs, Proprietaries, \& Sundries | 1,375,202,846.13 | 505,245.54 | 24,450,049.82 |
| 5131 Piece Goods \& Notions | 13,441,284.43 | 0.00 | 2,105,112.14 |
| 5136 Men's \& Boys' Clothing | 32,406,109.26 | 20,274.25 | 6,699,372.92 |
| 5137 Women's \& Children's Clothing | 15,642,737.92 | 41,885.10 | 7,813,724.46 |
| 5139 Footwear | 10,487,735.88 | 116.14 | 4,754,268.85 |
| 5141 Groceries, General Line | 842,846,607.80 | 369,725.23 | 32,096,427.61 |
| 5142 Packaged Frozen Foods | 53,460,269.36 | 501.78 | 13,906,032.54 |
| 5143 Dairy Products, Except Dried or Canned | 6,618,077.90 | 0.00 | 109,257.82 |
| 5144 Poultry \& Poultry Products | 77,483,734.19 | 107.33 | 14,690,038.79 |
| 5145 Confectionery | 83,920,304.77 | 1,728,581.69 | 2,844,103.97 |
| 5147 Meats \& Meat Products | 5,633,138.67 | 0.00 | 0.00 |
| 5148 Fresh Fruits \& Vegetables | 14,109,662.08 | 356,859.54 | 1,049,538.76 |
| 5149 Groceries \& Related Products, NEC | 139,659,489.05 | 294,469.51 | 5,980,294.81 |
| 5153 Grain \& Field Beans | 153,980,716.18 | 999,239.40 | 7,499,488.97 |
| 5159 Farm-Product Raw Materials, NEC | 939,518,493.68 | 352,943.03 | 372,677.66 |
| 5162 Plastics Materials \& Basic Shapes | 77,642,334.68 | 0.00 | 384,297.69 |
| 5169 Chemicals \& Allied Products, NEC | 252,112,687.12 | 33,480.69 | 15,232,654.93 |
| 5171 Petroleum Bulk Stations \& Terminals | 78,854,829.78 | 18,436.72 | 1,149,361.59 |
| 5172 Petroleum Products, NEC | 852,171,232.84 | 108,811.91 | 121,459,219.82 |
| 5181 Beer \& Ale | 6,645,906.15 | 140,595.88 | 750,025.62 |
| 5182 Wine \& Distilled Beverages | 32,525,766.01 | 191,945.08 | 320,739.10 |
| 5191 Farm Supplies | 3,162,004,189.06 | 12,249,459.75 | 78,505,680.75 |
| 5192 Books, Periodicals, \& Newspapers | 9,244,632.20 | 8,110.16 | 513,808.91 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5714 Drapery \& Upholstery Stores | 5,184,754.64 | 69,318.31 | 872,450.03 |
| 5719 Misc. Homefurnishings Stores | 33,786,096.74 | 11,863.92 | 17,726,153.62 |
| 5722 Household Appliance Stores | 62,096,848.61 | 9,108.54 | 5,036,313.87 |
| 5731 Radio, TV, \& Electronic Stores | 77,376,466.73 | 399,693.66 | 36,477,688.40 |
| 5734 Computer \& Software Stores | 166,274,641.70 | 149,143.41 | 71,735,317.38 |
| 5735 Record \& Prerecorded Tape Stores | 1,999,705.83 | 0.00 | 1,842,073.21 |
| 5736 Musical Instrument Stores | 3,805,255.82 | 0.00 | 3,187,445.94 |
| Other | 5,396,110.70 | 6,503.44 | 4,134,329.33 |
| Total for MAJOR GROUP 57 | 468,423,722.90 | 1,772,960.83 | 176,937,910.55 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 47,516,876.86 | 20,687.71 | 76,651,200.17 |
| 5813 Drinking Places | 209,538.06 | 101.19 | 73,886.77 |
| Other | 4,807,274.59 | 51,545.71 | 4,645,672.67 |
| Total for MAJOR GROUP 58 | 52,533,689.51 | 72,334.61 | 81,370,759.61 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 418,000,760.59 | 240,629.33 | 2,812,427.10 |
| 5921 Liquor Stores | 4,805,726.01 | 1,446.32 | 4,720,201.83 |
| 5932 Used Merchandise Stores | 493,932.25 | 1,118.87 | 458,359.96 |
| 5941 Sporting Goods \& Bicycle Shops | 24,810,207.60 | 47,781.85 | 13,670,559.93 |
| 5942 Book Stores | 13,860,115.06 | 31,498.49 | 5,201,328.33 |
| 5943 Stationery Stores | 30,333,963.61 | 17,873.54 | 11,986,361.56 |
| 5944 Jewelry Stores | 7,679,043.51 | 0.00 | 5,599,365.19 |
| 5945 Hobby, Toy, \& Game Shops | 3,019,881.89 | 273,466.54 | 2,287,082.51 |
| 5946 Camera \& Photographic Supply Stores | 406,340.14 | 0.00 | 225,657.84 |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,878,688.53 | 112,556.54 | 1,632,361.37 |
| 5948 Luggage \& Leather Goods Stores | 763,019.83 | 0.00 | 760,339.59 |
| 5949 Sewing, Needlework, \& Piece Goods | 880,118.92 | 319.03 | 848,671.09 |
| 5961 Catalog \& Mail-Order Houses | 3,514,484,418.73 | 11,195,309.25 | 1,659,629,439.84 |
| 5962 Merchandising Machine Operators | 2,893,448.93 | 297.54 | 2,467,851.76 |
| 5963 Direct Selling Establishments | 66,077,663.41 | 140,286.93 | 53,733,868.01 |
| 5983 Fuel Oil Dealers | 52,230,793.12 | 0.00 | 4,664,893.49 |
| 5984 Liquefied Petroleum Gas Dealers | 17,650,138.98 | 0.00 | 5,850,511.77 |
| 5989 Fuel Dealers, NEC | 336,059,348.57 | 0.00 | 15,258,604.26 |
| 5992 Florists | 428,827.39 | 0.00 | 277,561.51 |
| 5993 Tobacco Stores \& Stands | 56,193.06 | 20,748.20 | 44,598.65 |
| 5995 Optical Goods Stores | 8,033,077.43 | 8,581.62 | 1,412,670.24 |
| 5999 Misc. Retail Stores, NEC | 4,390,745,307.09 | 8,794,517.66 | 955,035,495.20 |
| Other | 166,268,635.09 | 2,444,275.66 | 93,583,885.32 |
| Total for MAJOR GROUP 59 | 9,062,859,649.73 | 23,330,707.37 | 2,842,162,096.35 |
| Total for DIVISION G | 11,605,574,065.30 | 30,122,417.37 | 3,858,335,436.73 |

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

| 6011 Federal Reserve Banks | $1,006,655.60$ | $325,530.72$ | $1,332,186.32$ |
| :--- | ---: | ---: | ---: |
| 6021 National Commercial Banks | $10,325,710.86$ | $552,678.52$ | $5,699,783.76$ |
| 6022 State Commercial Banks | $292,356.49$ | $2,550.06$ | $294,530.68$ |
| 6099 Functions Related to Deposit Banking | $4,969,689.30$ | $9,669.26$ | $4,447,760.53$ |
| Other | $19,248,743.46$ | $7,466.41$ | $71,684.87$ |
|  | Total for MAJOR GROUP 60 |  | $35,843,155.71$ |
|  |  | $897,894.97$ | $11,845,946.16$ |

MAJOR GROUP: 61 Nondepository Institutions 6111 Federal \& Fed.-Sponsored Credit
6141 Personal Credit Institutions

| $161,807.67$ | 0.00 | $161,807.67$ |
| ---: | ---: | ---: |
| $5,616,250.16$ | $213,765.50$ | $5,483,561.48$ |
| $7,165,262.79$ | 0.00 | $193,409.34$ |
| $21,116,269.15$ | 0.00 | $12,458,179.78$ |
| $4,013.39$ | 0.00 | $4,013.39$ |
| $25,132,412.44$ | $2,773,519.59$ | $26,930,163.68$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 61 | 59,196,015.60 | 2,987,285.09 | 45,231,135.34 |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| 6211 Security Brokers \& Dealers | 218,836.74 | 0.00 | 50,751.78 |
| 6282 Investment Advice | 6,220,325.66 | 250.00 | 6,108,106.60 |
| Other | 10,828,592.20 | 0.00 | 2,545,711.06 |
| Total for MAJOR GROUP 62 | 17,267,754.60 | 250.00 | 8,704,569.44 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| 6311 Life Insurance | 0.00 | 291,023.08 | 291,023.08 |
| 6331 Fire, Marine, \& Casualty Insurance | 0.00 | 666,580.28 | 666,580.28 |
| 6351 Surety Insurance | 1,531,198.67 | 0.00 | 1,531,198.67 |
| 6371 Pension, Health, \& Welfare Funds | 189,772.96 | 22,698.22 | 23,728.88 |
| 6399 Insurance Carriers, NEC | 5,471,542.66 | 0.00 | 4,536,636.46 |
| Other | 22,417.33 | 248,405.27 | 270,592.30 |
| Total for MAJOR GROUP 63 | 7,214,931.62 | 1,228,706.85 | 7,319,759.67 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 10,303,787.00 | 505,966.82 | 9,722,029.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | 10,303,853.84 | 505,966.82 | 9,722,039.58 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6512 Nonresidential Building Operators | 160,331.83 | 25,693.29 | 132,430.61 |
| 6513 Apartment Building Operators | 543,216.92 | 39,841.00 | 583,057.92 |
| 6519 Real Property Lessors, NEC | 11,742,436.29 | 66,384.36 | 660,688.45 |
| 6531 Real Estate Agents \& Managers | 62,935,611.14 | 420,502.21 | 31,021,839.94 |
| 6552 Subdividers \& Developers, NEC | 32,482.49 | 0.00 | 32,482.49 |
| Other | 6,295,576.23 | 261,443.19 | 2,713,287.52 |
| Total for MAJOR GROUP 65 | 81,709,654.89 | 813,864.05 | 35,143,786.93 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| 6719 Holding Companies, NEC | 6,077,951.07 | 659,213.13 | 6,386,638.85 |
| 6792 Oil Royalty Traders | 92,495.86 | 26,593.01 | 119,088.87 |
| 6794 Patent Owners \& Lessors | 1,703,283,754.02 | 166,679.02 | 15,380,576.37 |
| Other | 4,131,840.95 | 213,886.59 | 431,785.93 |
| Total for MAJOR GROUP 67 | 1,713,586,041.90 | 1,066,371.75 | 22,318,090.02 |
| Total for DIVISION H | 1,925,121,408.17 | 7,500,339.53 | 140,285,327.14 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 81,134,709.31 | 116,191.66 | 73,841,512.34 |
| 7032 Sporting \& Recreational Camps | 630,813.86 | 0.00 | 618,424.13 |
| Other | 23,745,810.10 | 689,190.88 | 20,892,619.20 |
| Total for MAJOR GROUP 70 | 105,511,333.27 | 805,382.54 | 95,352,555.67 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7213 Linen Supply | 1,752,227.63 | 0.00 | 1,533,714.58 |
| 7217 Carpet \& Upholstery Cleaning | 1,112,753.76 | 0.00 | 977,743.42 |
| 7218 Industrial Launderers | 7,118,338.23 | 0.00 | 5,971,019.17 |
| 7219 Laundry \& Garment Services, NEC | 136,642.00 | 0.00 | 120,096.95 |
| 7221 Photographic Studios, Portrait | 2,867,772.12 | 927.58 | 2,705,798.66 |
| 7231 Beauty Shops | 496,594.09 | 220.90 | 495,991.89 |
| 7251 Shoe Repair \& Shoeshine Parlors | 608,633.79 | 0.00 | 556,458.18 |
| 7261 Funeral Service \& Crematories | 1,014,689.79 | 36.21 | 55,443.39 |
| 7291 Tax Return Preparation Services | 15,583.52 | 0.00 | 14,485.17 |
| 7299 Misc. Personal Services, NEC | 53,897,207.13 | 41,286.96 | 7,084,519.50 |
| Other | 5,527,628.41 | 3,544.42 | 4,890,105.61 |
| Total for MAJOR GROUP 72 | 74,548,070.47 | 46,016.07 | 24,405,376.52 |

MAJOR GROUP: 73 Business Services

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7311 Advertising Agencies | 10,180,242.00 | 71,568.92 | 3,714,426.23 |
| 7312 Outdoor Advertising Services | 664,137.28 | 0.00 | 438,872.98 |
| 7319 Advertising, NEC | 2,223,962.45 | 46,271.99 | 1,276,050.02 |
| 7322 Adjustment \& Collection Services | 3,647,193.16 | 3,542.82 | 3,142,801.94 |
| 7323 Credit Reporting Services | 22,888,548.45 | 10,476.89 | 12,208,728.93 |
| 7331 Direct Mail Advertising Services | 1,650,752.98 | 35.11 | 729,920.90 |
| 7334 Photocopying \& Duplicating Services | 651,427.14 | 0.00 | 474,441.04 |
| 7335 Commercial Photography | 708,068.17 | 3,011.53 | 515,291.70 |
| 7336 Commercial Art \& Graphic Design | 1,852,139.35 | 158,975.00 | 571,220.61 |
| 7338 Secretarial \& Court Reporting | 441,410.99 | 2,149.22 | 152,756.52 |
| 7342 Disinfecting \& Pest Control Services | 21,938,171.97 | 291,900.78 | 18,218,885.56 |
| 7349 Building Maintenance Services, NEC | 43,859,016.86 | 124,170.92 | 25,956,815.83 |
| 7352 Medical Equipment Rental | 10,600,789.98 | 900.76 | 3,937,449.24 |
| 7353 Heavy Construction Equipment Rental | 34,841,548.69 | 62,839.94 | 22,447,205.94 |
| 7359 Equipment Rental \& Leasing, NEC | 280,085,770.70 | 1,352,769.06 | 176,081,020.56 |
| 7361 Employment Agencies | 44,800,896.05 | 27,629.44 | 18,211,999.41 |
| 7363 Help Supply Services | 134,458,178.88 | 70,032.71 | 39,734,895.02 |
| 7371 Computer Programming Services | 88,103,178.30 | 48,131.58 | 52,246,437.19 |
| 7372 Prepackaged Software | 398,658,402.51 | 120,520.19 | 217,513,116.02 |
| 7373 Computer Integrated Systems Design | 71,667,738.49 | 144,852.40 | 13,152,389.92 |
| 7374 Data Processing \& Preparation | 149,247,996.59 | 346,216.12 | 112,953,851.99 |
| 7375 Information Retrieval Services | 3,506,658.63 | 566.63 | 872,622.84 |
| 7376 Computer Facilities Management | 14,223,343.31 | 82,982.45 | 2,622,644.95 |
| 7377 Computer Rental \& Leasing | 32,708,092.42 | 0.00 | 11,993,421.92 |
| 7378 Computer Maintenance \& Repair | 5,861,779.92 | 0.00 | 4,392,519.03 |
| 7379 Computer Related Services, NEC | 133,359,105.98 | 119,459.23 | 75,394,905.03 |
| 7381 Detective \& Armored Car Services | 20,099,697.76 | 93,261.34 | 17,902,068.98 |
| 7382 Security Systems Services | 16,747,782.54 | 1,749,045.12 | 11,534,283.65 |
| 7383 News Syndicates | 52,734.29 | 0.00 | 41,034.29 |
| 7384 Photofinishing Laboratories | 6,065,093.81 | 0.00 | 6,062,006.48 |
| 7389 Business Services, NEC | 790,197,068.04 | 2,037,057.58 | 122,571,228.56 |
| Other | 20,256,272.61 | 200,022.58 | 9,220,759.23 |
| Total for MAJOR GROUP 73 | 2,366,247,200.31 | 7,168,390.31 | 986,286,072.51 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7513 Truck Rental \& Leasing, No Drivers | 8,431,320.61 | 150,015.61 | 5,390,168.35 |
| 7514 Passenger Car Rental | 83,161.61 | 7,585,622.45 | 7,668,786.55 |
| 7515 Passenger Car Leasing | 13,942,502.60 | 0.00 | 2,582,878.65 |
| 7519 Utility Trailer Rental | 21,812,555.59 | 0.00 | 4,765,451.50 |
| 7532 Top \& Body Repair \& Paint Shops | 716,971.07 | 0.00 | 190,145.36 |
| 7534 Tire Retreading \& Repair Shops | 3,118,822.26 | 0.00 | 512,844.16 |
| 7536 Automotive Glass Replacement Shops | 1,637,262.64 | 1,580.85 | 1,103,372.09 |
| 7538 General Automotive Repair Shops | 3,378,009.63 | 1,904.76 | 1,984,899.85 |
| 7539 Automotive Repair Shops, NEC | 705,830.27 | 0.00 | 508,645.58 |
| 7542 Carwashes | 3,057,855.87 | 0.00 | 1,665,980.12 |
| 7549 Automotive Services, NEC | 718,208.14 | 0.00 | 301,215.02 |
| Other | 9,910,557.94 | 805,655.95 | 6,290,754.70 |
| Total for MAJOR GROUP 75 | 67,513,058.23 | 8,544,779.62 | 32,965,141.93 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7622 Radio \& Television Repair | 4,539,043.16 | 2,142.45 | 1,218,598.77 |
| 7623 Refrigeration Service \& Repair | 13,699,711.70 | 192,041.21 | 10,389,235.40 |
| 7629 Electrical Repair Shops, NEC | 9,378,575.72 | 21,864.79 | 3,597,247.46 |
| 7692 Welding Repair | 2,114,550.78 | 0.00 | 1,264,249.54 |
| 7694 Armature Rewinding Shops | 1,077,106.02 | 0.00 | 644,427.12 |
| 7699 Repair Services, NEC | 72,946,674.93 | 9,778,503.93 | 53,361,224.61 |
| Other | 9,251,752.41 | 1,190,181.66 | 3,028,349.69 |
| of Revenue $\quad$ Total for MAJOR GROUP 76 | 113,007,414.72 | 11,184,734.04 | 73,503,332.59 |
|  | Page 1094 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 878,372.89 | 0.00 | 817,449.14 |
| 7819 Services Allied to Motion Pictures | 2,247,080.60 | 0.00 | 1,541,306.01 |
| 7822 Motion Picture \& Tape Distribution | 1,732,770.05 | 0.00 | 340,532.86 |
| 7829 Motion Picture Distribution Services | 122,495.80 | 0.00 | 122,495.80 |
| Other | 2,591,534.73 | -0.32 | 5,857.48 |
| Total for MAJOR GROUP 78 | 7,572,254.07 | -0.32 | 2,827,641.29 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 392,399.95 | 0.00 | 381,916.82 |
| 7922 Theatrical Producers \& Services | 10,881,828.59 | 450,450.50 | 11,190,194.09 |
| 7929 Entertainers \& Entertainment Groups | 238,193.94 | 0.00 | 154,656.56 |
| 7941 Sports Clubs, Managers, \& Promoters | 351,864.68 | 0.00 | 156,425.37 |
| 7948 Racing, Including Track Operation | 16,095.66 | 0.00 | 15,912.42 |
| 7991 Physical Fitness Facilities | 876,582.20 | 2,146.08 | 353,060.30 |
| 7993 Coin-Operated Amusement Devices | -51,294,849.83 | 68,872,182.88 | 11,036,333.38 |
| 7999 Amusement \& Recreation, NEC | 19,728,410.41 | 68,539.05 | 14,350,018.17 |
| Other | 7,669,689.61 | 30,192.54 | 7,569,318.01 |
| Total for MAJOR GROUP 79 | -11,139,784.79 | 69,423,511.06 | 45,207,835.12 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 147,380,313.93 | 6,874.76 | 57,196.43 |
| 8042 Offices \& Clinics of Optometrists | 284,326.61 | 348.39 | 79,933.95 |
| 8049 Offices of Health Practitioners, NEC | 358,408.73 | 2,321.52 | 36,818.88 |
| 8071 Medical Laboratories | 14,474,525.84 | 526,005.33 | 879,085.22 |
| 8082 Home Health Care Services | 8,761,576.58 | 0.00 | 186,487.77 |
| 8093 Specialty Outpatient Facilities, NEC | 2,463,128.74 | 0.00 | 128,938.96 |
| 8099 Health \& Allied Services, NEC | 4,249,036.14 | 0.00 | 767,789.19 |
| Other | 16,786,693.47 | 263,237.36 | 1,392,218.27 |
| Total for MAJOR GROUP 80 | 194,758,010.04 | 798,787.35 | 3,528,468.67 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 219,216,470.23 | 9,913,098.53 | 48,320,512.08 |
| Other | 3,155,070.23 | 10,415.39 | 3,057,685.12 |
| Total for MAJOR GROUP 81 | 222,371,540.46 | 9,923,513.92 | 51,378,197.20 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8211 Elementary \& Secondary Schools | 51,852.09 | 0.00 | 7,001.38 |
| 8221 Colleges \& Universities | 1,691,677.89 | 6,898.84 | 234,112.07 |
| 8243 Data Processing Schools | 222,467.85 | 0.00 | 182,418.37 |
| 8249 Vocational Schools, NEC | 2,252,480.77 | 0.00 | 795,359.81 |
| 8299 Schools \& Educational Services, NEC | 8,014,256.62 | 1,797.34 | 3,535,513.11 |
| Other | 273,498.56 | 7,027.08 | 247,904.49 |
| Total for MAJOR GROUP 82 | 12,506,233.78 | 15,723.26 | 5,002,309.23 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 3,467,152.56 | 7,241.23 | 1,583,511.64 |
| 8399 Social Services, NEC | 4,612.51 | 0.00 | 4,369.86 |
| Other | 417,288.41 | 0.00 | 210,136.07 |
| Total for MAJOR GROUP 83 | 3,889,053.48 | 7,241.23 | 1,798,017.57 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | 152,668.25 | 0.00 | 152,663.25 |
| Total for MAJOR GROUP 84 | 152,668.25 | 0.00 | 152,663.25 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 347,021.96 | 0.00 | 300,581.20 |
| 8621 Professional Organizations | 306,387.53 | 0.00 | 59,046.09 |
| 8641 Civic \& Social Associations | 300,359.36 | 353,081.36 | 586,678.01 |
| 8661 Religious Organizations | 853,729.17 | 113,770.70 | 912,438.51 |
| Other | 14,400.00 | 243,390.80 | 243,390.80 |
| t. of Revenue | Page 1095 |  |  |


|  | Gross Sale | Use Taxable | Taxable Sa |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 86 | 1,821,898.02 | 710,242.86 | 2,102,134.61 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 356,788,679.79 | 7,900,171.39 | 53,877,031.51 |
| 8712 Architectural Services | 21,834,185.05 | 36,396.78 | 6,673,008.50 |
| 8713 Surveying Services | 6,495,800.05 | 45,955.12 | 5,988,343.41 |
| 8721 Accounting, Auditing, \& Bookkeeping | 66,173,378.69 | 233,438.22 | 55,346,005.36 |
| 8731 Commercial Physical Research | 1,265,207.03 | 28,422,819.67 | 28,944,671.11 |
| 8732 Commercial Nonphysical Research | 1,589,744.04 | 0.00 | 1,339,240.85 |
| 8733 Noncommercial Research Organizations | 262,062.41 | 0.00 | 260,754.94 |
| 8734 Testing Laboratories | 18,898,576.61 | 205,905.87 | 11,821,006.51 |
| 8741 Management Services | 13,636,710.10 | -5,464.38 | 13,023,696.06 |
| 8742 Management Consulting Services | 237,339,188.34 | 293,027.22 | 63,118,157.23 |
| 8743 Public Relations Services | 35,770,309.00 | 249,743.00 | 272,497.00 |
| 8744 Facilities Support Services | 6,089,947.73 | 4,783.40 | 1,693,034.42 |
| 8748 Business Consulting, NEC | 39,970,939.27 | 293,493.46 | 19,917,152.45 |
| Other | 40,501,800.78 | 119,772.25 | 3,279,391.73 |
| Total for MAJOR GROUP 87 | 846,616,528.90 | 37,800,042.01 | 265,553,991.08 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 599,798.88 | 0.00 | 311,971.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | 636,579.94 | 0.00 | 348,752.53 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 144,619,344.27 | 155,057.81 | 79,976,634.61 |
| Other | 226,034.63 | 2,299.45 | 213,855.15 |
| Total for MAJOR GROUP 89 | 144,845,378.90 | 157,357.26 | 80,190,489.76 |
| Total for DIVISION I | 4,150,857,438.04 | 146,585,721.20 | 1,670,602,979.53 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| MAJOR GROUP: 92 Justice, Public Order, \& Safety |  |  |  |
| 9222 Legal Counsel \& Prosecution | 60,002.13 | 4,515.00 | 64,517.13 |
| 9224 Fire Protection | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 92 | 60,002.13 | 4,515.00 | 64,517.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 94 | N/A | N/A | N/A |
| MAJOR GROUP: 95 Environmental Quality \& Housing Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 95 | N/A | N/A | N/A |
| Other $\quad$ Total for MAJOR GROUP 96 | 260,850.12 | 0.00 | 204,509.80 |
|  | 260,850.12 | 0.00 | 204,509.80 |
|  | 1,095,298.42 | 4,515.00 | 444,124.63 |



## ITEMS OF NOTE:

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

[^0]:    DIVISION: F Wholesale Trade
    MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5063 Electrical Apparatus \& Equipment 5074 Plumbing \& Hydronic Heating Supplies Other

