SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: September 2015

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

ITEMS OF NOTE:

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

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

Aberdeen - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$137,885.51	$2,757.73
0783 Ornamental Shrub and Tree Services	$61,034.29	$1,220.69
Other	$84,652.37	$1,693.05
Total for MAJOR GROUP 07	$283,572.17	$5,671.47
Total for DIVISION A	$291,552.33	$5,831.07
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$14,907.39	$298.14
1522 General Contractors - Residential Buildings Other Than Single-Family	$8,937.20	$178.75
Other	$7,760.44	$155.20
Total for MAJOR GROUP 15	$31,605.03	$632.09
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$28,097.62	$561.95
Other	$8,391.60	$167.83
Total for MAJOR GROUP 16	$36,489.22	$729.78
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$258,115.73	$6,022.93
1721 Painting and Paper Hanging	$7,902.87	$159.53
1731 Electrical Work	$23,673.18	$473.47
1751 Carpentry Work	$88,910.16	$1,778.21
1752 Floor Laying and Other Floor Work, NEC	$68,480.90	$1,369.61
1771 Concrete Work	$3,890.65	$77.81
1794 Excavation Work	$49,238.63	$984.77
1796 Installation or Erection of Building Equipment, NEC	$34,755.99	$695.12
1799 Special Trade Contractors, NEC	$388,543.71	$7,973.72
Other	$458,264.71	$9,173.60
Total for MAJOR GROUP 17	$1,381,776.53	$28,708.77
Total for DIVISION C	$1,449,870.78	$30,070.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$65,996.74	$1,319.93
Other	$1,683.00	$33.66
Total for MAJOR GROUP 20	$67,679.74	$1,353.59
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,532.48	$50.65
Total for MAJOR GROUP 23	$2,532.48	$50.65
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$6,494.47	$129.89
Total for MAJOR GROUP 24	$6,494.47	$129.89
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$234,107.22	$4,682.16
2721 Periodicals: Publishing, or Publishing and Printing	$7,948.06	$158.96
2731 Books: Publishing, or Publishing and Printing	$7,424.27	$148.49
2741 Miscellaneous Publishing	$7,766.34	$155.33
2752 Commercial Printing, Lithographic	$1,074,693.34	$27,520.73
2754 Commercial Printing, Gravure	$769.30	$15.39
2759 Commercial Printing, NEC	$72,353.93	$1,447.08
2771 Greeting Cards	$4,597.89	$91.96
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,414,411.35	$34,315.12
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$65,879.50	$1,317.59
Other	$45,108.95	$902.18
Total for MAJOR GROUP 28	$110,988.45	$2,219.77
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$51,155.84	$1,023.12
Total for MAJOR GROUP 30	$51,155.84	$1,023.12
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$704,339.35	$14,086.79
Total for MAJOR GROUP 32	$704,339.35	$14,086.79
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$115,854.00	$2,317.07
Total for MAJOR GROUP 34	$115,854.00	$2,317.07
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$116,360.23	$2,327.21
Total for MAJOR GROUP 35	$116,360.23	$2,327.21
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$49,553.09	$991.06
Total for MAJOR GROUP 36	$49,553.09	$991.06
MAJOR GROUP: 37 Transportation Equipment		
Other	$98,222.60	$1,964.45
Total for MAJOR GROUP 37	$98,222.60	$1,964.45
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,191,008.07	$23,820.16
Total for MAJOR GROUP 38	$1,191,008.07	$23,820.16
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,599.95	$72.00
Total for MAJOR GROUP 39	$3,599.95	$72.00
Total for DIVISION D	$3,941,042.78	$84,847.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$42,368.43	$847.37
Other	N/A	N/A

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 41	$45,822.20	$916.45
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$272,996.69	$5,459.95
4225 General Warehousing and Storage	$22,613.24	$452.26
Other	N/A	N/A
Total for MAJOR GROUP 42	$295,764.91	$5,915.31
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$200,028.64	$4,000.57
Total for MAJOR GROUP 45	$200,028.64	$4,000.57
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,424,503.91	$28,490.09
4813 Telephone Communications, Except Radiotelephone	$317,881.79	$6,357.64
4841 Cable and Other Pay Television Services	$1,071,796.88	$21,435.93
4899 Communications Services, NEC	$10,508.00	$210.16
Other	$128,238.91	$2,888.01
Total for MAJOR GROUP 48	$2,952,929.49	$59,381.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$3,305.90	$66.12
4959 Sanitary Services, NEC	$42,989.22	$859.78
Other	$3,430,829.45	$68,616.59
Total for MAJOR GROUP 49	$3,477,124.57	$69,542.49
Total for DIVISION E	$7,232,438.81	$144,972.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$6,059.35	$128.17
5013 Motor Vehicle Supplies and New Parts	$87,691.83	$1,753.84
5023 Homefurnishings	$3,009.60	$60.19
5032 Brick, Stone, and Related Construction Materials	$3,353.48	$67.07
5039 Construction Materials, NEC	$62,296.49	$1,245.93
5043 Photographic Equipment and Supplies	$4,949.33	$98.99
5044 Office Equipment	$114,379.18	$2,287.59
5045 Computers and Computer Peripheral Equipment and Software	$59,530.99	$1,190.62
5046 Commercial Equipment, NEC	$126,115.18	$2,522.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$171,685.01	$3,433.71
5048 Ophthalmic Goods	$12,089.00	$241.78
5049 Professional Equipment and Supplies, NEC	$1,482.33	$29.65
5051 Metals Service Centers and Offices	$62,449.73	$1,248.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$362,536.03	$7,250.71
5064 Electrical Appliances, Television and Radio Sets	$1,417.50	$28.35
5065 Electronic Parts and Equipment, NEC	$4,966.67	$99.33
5072 Hardware	$46,767.62	$935.35
5074 Plumbing and Heating Equipment and Supplies	$912,564.91	$19,184.60
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$296,234.06	$5,924.69
5078 Refrigeration Equipment and Supplies	$15,458.83	$309.18
5082 Construction and Mining Machinery and Equipment	$25,972.97	$519.46
5084 Industrial Machinery and Equipment	$134,094.63	$2,681.90
5085 Industrial Supplies	$347,249.26	$6,944.99
5087 Service Establishment Equipment and Supplies	$16,519.32	$330.40
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$11,055.14	$221.11
5099 Durable Goods, NEC	$327,943.91	$6,558.88
Other	$102,050.96	$2,041.02
Total for MAJOR GROUP 50	$3,319,923.31	$67,338.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$3,224.98	$64.50

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5112 Stationery and Office Supplies	$949.85	$19.00
5113 Industrial and Personal Service Paper	$102,095.95	$2,041.92
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$84,278.55	$1,685.58
5136 Men's and Boys' Clothing and Furnishings	$2,914.45	$58.29
5141 Groceries, General Line	$201,496.23	$4,029.92
5142 Packaged Frozen Foods	$1,188.83	$23.78
5145 Confectionery	$4,957.76	$99.15
5149 Groceries and Related Products, NEC	$24,409.14	$488.21
5162 Plastics Materials and Basic Forms and Shapes	$5,602.77	$112.06
5169 Chemicals and Allied Products, NEC	$10,013.39	$200.27
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$13,384.87	$267.69
5182 Wine and Distilled Alcoholic Beverages	$2,636.64	$52.73
5191 Farm Supplies	$189,612.67	$3,792.25
5192 Books, Periodicals, and Newspapers	$3,672.32	$73.45
Other	$898,985.96	$17,979.73
Total for MAJOR GROUP 51	$1,549,424.36	$30,988.53
Total for DIVISION F	$4,869,347.67	$98,327.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,387,446.64	$107,848.68
5231 Paint, Glass, and Wallpaper Stores	$331,438.64	$6,628.78
5251 Hardware Stores	$327,794.30	$6,555.91
5261 Retail Nurseries, Lawn and Garden Supply Stores	$8,333.36	$166.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,057,389.26	$121,247.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,920,161.04	$238,403.21
5331 Variety Stores	$171,255.51	$3,425.11
5399 Miscellaneous General Merchandise Stores	$1,362,952.35	$27,259.05
Total for MAJOR GROUP 53	$13,454,368.90	$269,087.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,209,216.34	$104,184.34
5499 Miscellaneous Food Stores	$200,494.33	$4,009.89
Other	$37,579.81	$751.59
Total for MAJOR GROUP 54	$5,447,290.48	$108,945.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,519,110.61	$30,382.22
5531 Auto and Home Supply Stores	$896,420.62	$17,928.42
5541 Gasoline Service Station	$1,344,402.16	$26,888.06
5571 Motorcycle Dealers	$72,230.84	$1,444.62
Other	$226,062.43	$4,521.24
Total for MAJOR GROUP 55	$4,058,226.66	$81,164.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,563.36	$31.26
5621 Women's Clothing Stores	$368,092.24	$7,361.85
5632 Women’s Accessory and Specialty Stores	$37,909.29	$758.19
5641 Children's and Infants’ Wear Stores	$4,689.93	$93.80
5651 Family Clothing Stores	$543,646.10	$10,872.99
5661 Shoe Stores	$283,304.00	$5,666.08
5699 Miscellaneous Apparel and Accessory Stores	$164,799.00	$3,296.00
Total for MAJOR GROUP 56	$1,404,003.92	$28,080.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$663,540.36	$13,270.81
5713 Floor Coverings Stores	$246,756.47	$4,935.13
5719 Miscellaneous Homefurnishings Stores	$77,594.93	$1,551.91
5722 Household Appliance Stores	$386,918.04	$7,738.36
5731 Radio, Television, and Consumer Electronics Stores	$58,168.67	$1,163.37

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$770,470.41	$15,409.41
5735 Record and Prerecorded Tape Stores	$12,873.30	$257.46
5736 Musical Instruments Stores	$88,232.66	$1,764.66
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,313,958.78	$46,279.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,812,167.27	$96,243.36
5813 Drinking Places	$791,157.86	$15,823.14
Total for MAJOR GROUP 58	$5,603,325.13	$112,066.50
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$26,393.66	$527.88
5932 Used Merchandise Stores	$184,945.84	$3,698.91
5941 Sporting Goods Stores and Bicycle Shops	$530,195.95	$10,603.91
5942 Book Stores	$316,586.61	$6,331.73
5943 Stationery Stores	$308,653.40	$6,173.10
5944 Jewelry Stores	$162,037.46	$3,240.75
5945 Hobby, Toy, and Game Stores	$331,060.58	$6,621.21
5947 Gift, Novelty, and Souvenir Shops	$97,695.06	$1,953.89
5949 Sewing, Needlework, and Piece Goods Stores	$5,952.50	$119.05
5961 Catalog and Mail-Order Houses	$384,108.91	$8,015.80
5962 Automatic Merchandise Machine Operators	$51,722.73	$1,034.46
5963 Direct Selling Establishments	$235,799.30	$4,716.01
5989 Fuel Dealers, NEC	$928.50	$18.57
5992 Florists	$156,954.97	$3,139.10
5999 Miscellaneous Retail Stores, NEC	$1,408,761.21	$28,186.35
Other	$68,284.83	$1,365.70
Total for MAJOR GROUP 59	$4,270,081.51	$85,746.42
Total for DIVISION G	$42,608,644.64	$852,617.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$172,263.42	$3,445.27
6099 Functions Related to Depository Banking, NEC	$8,761.99	$175.24
Other	$27,701.71	$554.03
Total for MAJOR GROUP 60	$208,727.12	$4,174.54
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$27,488.17	$552.31
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,444.72	$68.90
6159 Miscellaneous Business Credit Institutions	$27,550.66	$551.01
Other	N/A	N/A
Total for MAJOR GROUP 61	$143,589.63	$2,874.34
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$5,628.53	$112.58
Other	$45,009.95	$900.19
Total for MAJOR GROUP 63	$50,638.48	$1,012.77
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$60,807.54	$1,216.16
Total for MAJOR GROUP 64	$60,807.54	$1,216.16
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$313,103.62	$6,262.07
Other	$117,128.05	$2,342.56
Total for MAJOR GROUP 65	$430,231.67	$8,604.63
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$51,168.33	$1,023.37
Other	$9,092.82	$181.86

Aberdeen - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	$60,261.15	$1,205.23
Total for DIVISION H	$955,681.26	$19,116.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,924,523.94	$38,490.47
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,927,381.43	$38,547.62
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$102,145.68	$2,042.91
7216 Drycleaning Plants, Except Rug Cleaning	$61,525.99	$1,230.53
7217 Carpet and Upholstery Cleaning	$20,278.15	$405.56
7221 Photographic Studios, Portrait	$57,545.84	$1,150.93
7231 Beauty Shops	$500,847.16	$10,016.95
7261 Funeral Services and Crematories	$165,426.15	$3,308.52
7291 Tax Return Preparation Services	$12,698.55	$253.97
7299 Miscellaneous Personal Services, NEC	$124,870.35	$2,497.41
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,050,807.87	$21,016.18
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$41,200.90	$824.01
7322 Adjustment and Collection Services	$55,288.95	$1,105.77
7323 Credit Reporting Services	$20,079.39	$401.58
7331 Direct Mail Advertising Services	$63,269.94	$1,265.40
7334 Photocopying and Duplicating Services	$53,868.39	$1,077.37
7336 Commercial Art and Graphic Design	$17,735.93	$354.73
7338 Secretarial and Court Reporting	$9,316.07	$186.32
7342 Disinfecting and Pest Control Services	$64,100.74	$1,282.01
7349 Building Cleaning and Maintenance Services, NEC	$237,092.77	$4,741.85
7352 Medical Equipment Rental and Leasing	$32,007.99	$640.16
7353 Heavy Construction Equipment Rental and Leasing	$114,261.88	$2,285.24
7359 Equipment Rental and Leasing, NEC	$475,351.58	$9,507.06
7361 Employment Agencies	$9,534.21	$190.69
7363 Help Supply Services	$240,415.23	$4,808.31
7371 Computer Programming Services	$117,715.36	$2,354.30
7372 Prepackaged Software	$157,003.38	$3,140.07
7373 Computer Integrated Systems Design	$8,798.75	$175.98
7374 Computer Processing and Data Preparation and Processing Services	$96,686.85	$1,933.73
7375 Information Retrieval Services	$2,195.00	$43.90
7377 Computer Rental and Leasing	$71,864.16	$1,437.29
7378 Computer Maintenance and Repair	$74,776.82	$1,495.54
7379 Computer Related Services, NEC	$159,086.93	$3,181.73
7381 Detective, Guard, and Armored Car Services	$29,740.41	$594.82
7382 Security Systems Services	$56,297.37	$1,125.95
7389 Miscellaneous Business Services	$412,617.97	$8,252.37
Other	$23,113.37	$462.27
Total for MAJOR GROUP 73	$2,643,420.34	$52,868.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$73,444.02	$1,468.88
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$778,017.97	$15,560.37
7536 Automotive Glass Replacement Shops	$14,852.80	$297.06
7538 General Automotive Repair Shops	$320,190.21	$6,403.79
7539 Automotive Repair Shops, NEC	$75,522.22	$1,510.44
7542 Carwashes	$95,509.00	$1,910.18
7549 Automotive Services, Except Repair and Carwashes	$65,182.40	$1,303.64
Other	$50,928.10	$1,018.57
Total for MAJOR GROUP 75	$1,473,646.72	$29,472.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$2,011.50	$40.23

Aberdeen - General *continued...*

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

	Taxable	Tax Due
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,171.15	$43.43
7629 Electrical and Electronic Repair Shops, NEC	$33,617.12	$672.35
7692 Welding Repair	$35,074.24	$701.49
7699 Repair Shops and Related Services, NEC	$516,585.00	$10,331.70
Other	$1,191.49	$23.83
Total for MAJOR GROUP 76	$590,650.50	$11,813.03
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$83,709.60	$1,674.19
Other	$111,609.62	$2,232.19
Total for MAJOR GROUP 78	$195,319.22	$3,906.38
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$11,282.38	$225.65
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$17,323.58	$346.48
7991 Physical Fitness Facilities	$62,249.34	$1,244.99
7993 Coin-Operated Amusement Devices	$3,459.60	$69.19
7999 Amusement and Recreation Services, NEC	$333,810.54	$6,676.21
Other	$178,660.76	$3,573.21
Total for MAJOR GROUP 79	$606,786.20	$12,135.73
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$90,430.56	$1,808.61
8021 Offices and Clinics of Dentists	$22,991.19	$459.82
8041 Offices and Clinics of Chiropractors	$5,906.91	$118.14
8042 Offices and Clinics of Optometrists	$23,319.11	$466.38
8049 Offices and Clinics of Health Practitioners, NEC	$11,161.41	$223.23
8051 Skilled Nursing Care Facilities	$97,731.26	$1,954.63
Other	$101,225.40	$2,024.50
Total for MAJOR GROUP 80	$352,765.84	$7,055.31
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$754,598.83	$15,091.98
Total for MAJOR GROUP 81	$754,598.83	$15,091.98
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$43,929.15	$878.59
Other	N/A	N/A
Total for MAJOR GROUP 82	$44,624.15	$892.49
MAJOR GROUP: 83 Social Services		
Other	$42,963.00	$1,093.00
Total for MAJOR GROUP 83	$42,963.00	$1,093.00
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$335.32	$6.71
Other	$3,936.89	$78.74
Total for MAJOR GROUP 86	$4,272.21	$85.45
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$103,485.13	$2,069.71
8721 Accounting, Auditing, and Bookkeeping Services	$520,369.98	$10,407.37
8734 Testing Laboratories	$153,028.11	$3,060.57
8741 Management Services	$338,067.59	$6,761.36
8742 Management Consulting Services	$198,191.56	$3,963.83
8748 Business Consulting Services, NEC	$11,108.95	$222.17
Other	$9,319.48	$186.39
Total for MAJOR GROUP 87	$1,333,570.80	$26,671.40
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$28,205.86	$564.11
Total for MAJOR GROUP 89	$28,205.86	$564.11
Total for DIVISION I	$11,049,012.97	$221,214.06

Aberdeen - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$291,552.33	$5,831.07
C	Construction	$1,449,870.78	$30,070.64
D	Manufacturing	$3,941,042.78	$84,847.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,232,438.81	$144,972.03
F	Wholesale Trade	$4,869,347.67	$98,327.34
G	Retail Trade	$42,608,644.64	$852,617.59
H	Finance, Insurance, And Real Estate	$955,681.26	$19,116.18
I	Services	$11,049,012.97	$221,214.06
	Other	$2,994.93	$59.90
	Total for Aberdeen - General	$72,400,586.17	$1,457,056.56

Aberdeen - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$242,814.15	$2,428.14
	Total for MAJOR GROUP 53	$242,814.15	$2,428.14
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$1,084,168.93	$10,841.68
Other		$14,157.95	$141.57
	Total for MAJOR GROUP 54	$1,098,326.88	$10,983.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$275,310.09	$2,753.09
	Total for MAJOR GROUP 55	$275,310.09	$2,753.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$4,653,334.38	$46,533.33
5813 Drinking Places		$777,261.36	$7,772.62
	Total for MAJOR GROUP 58	$5,430,595.74	$54,305.95
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$7,055,032.19	$70,550.28
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,745,018.66	$17,450.19
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,747,876.15	$17,478.76
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A

Aberdeen - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$282,761.12	$2,827.61
		Total for MAJOR GROUP 79	$282,761.12	$2,827.61
MAJOR GROUP:	80	Health Services		
Other			$47,756.57	$477.57
		Total for MAJOR GROUP 80	$47,756.57	$477.57
		Total for DIVISION I	$2,192,969.85	$21,929.70

Aberdeen - Gross Receipts Recap

G	Retail Trade	$7,055,032.19	$70,550.28
I	Services	$2,192,969.85	$21,929.70
	Other	$13,366.00	$143.54
	Total for Aberdeen - Gross Receipts	$9,261,368.04	$92,623.52

Aberdeen Recap

A	Agriculture, Forestry, And Fishing	$291,552.33	$5,831.07
C	Construction	$1,449,870.78	$30,070.64
D	Manufacturing	$3,941,042.78	$84,847.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,232,438.81	$144,972.03
F	Wholesale Trade	$4,869,347.67	$98,327.34
G	Retail Trade	$49,663,676.83	$923,167.87
H	Finance, Insurance, And Real Estate	$955,681.26	$19,116.18
I	Services	$13,241,982.82	$243,143.76
	Other	$16,360.93	$203.44
	Total for Aberdeen	$81,661,954.21	$1,549,680.08

ITEMS OF NOTE:

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

Akaska - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$139.91	$2.80
Total for MAJOR GROUP 27	$139.91	$2.80
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$5,732.43	$114.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$6,747.50	$134.95
Total for MAJOR GROUP 48	$6,747.50	$134.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,643.04	$412.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,381.77	$127.64
Total for MAJOR GROUP 50	$6,381.77	$127.64
Total for DIVISION F	$6,381.77	$127.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,055.60	$81.12
Total for MAJOR GROUP 52	$4,055.60	$81.12
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$234.50	$4.69
Other	$5,987.26	$119.74
Total for MAJOR GROUP 59	$6,221.76	$124.43
Total for DIVISION G	$37,312.53	$746.25
DIVISION: I Services		

Akaska - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$14,759.00	$295.18
		Total for MAJOR GROUP 70	$14,759.00	$295.18
MAJOR GROUP:	73	Business Services		
Other			$194.94	$3.90
		Total for MAJOR GROUP 73	$194.94	$3.90
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$261.23	$5.23
		Total for MAJOR GROUP 87	$261.23	$5.23
		Total for DIVISION I	$16,141.43	$322.84

Akaska - General Recap

D	Manufacturing	$5,732.43	$114.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,643.04	$412.86
F	Wholesale Trade	$6,381.77	$127.64
G	Retail Trade	$37,312.53	$746.25
I	Services	$16,141.43	$322.84
	Other	$949.84	$19.00
	Total for Akaska - General	$87,161.04	$1,743.24

Akaska Recap

D	Manufacturing	$5,732.43	$114.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,643.04	$412.86
F	Wholesale Trade	$6,381.77	$127.64
G	Retail Trade	$37,312.53	$746.25
I	Services	$16,141.43	$322.84
	Other	$949.84	$19.00
	Total for Akaska	$87,161.04	$1,743.24

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

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$163.22	$3.26
Other	N/A	N/A
Total for MAJOR GROUP 07	$258.22	$5.16
Total for DIVISION A	$258.22	$5.16
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,461.14	$29.22
Other	$2,527.62	$50.55
Total for MAJOR GROUP 17	$3,988.76	$79.77
Total for DIVISION C	$4,324.76	$86.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,062.19	$41.24
2731 Books: Publishing, or Publishing and Printing	$439.92	$8.80
2741 Miscellaneous Publishing	$1,039.00	$20.78
Other	$3,060.49	$61.21
Total for MAJOR GROUP 27	$6,601.60	$132.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$123,314.30	$2,466.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,672.82	$733.46
4813 Telephone Communications, Except Radiotelephone	$42,337.16	$846.74
4841 Cable and Other Pay Television Services	$4,613.00	$92.26
4899 Communications Services, NEC	$1,047.14	$20.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$84,680.12	$1,693.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$53,278.85	$1,065.58
Total for MAJOR GROUP 49	$53,278.85	$1,065.58
Total for DIVISION E	$145,177.72	$2,903.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$2,140.89	$42.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$21,219.95	$424.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,554.46	$91.09
5074 Plumbing and Heating Equipment and Supplies	$774.47	$15.49
5084 Industrial Machinery and Equipment	$10,214.29	$204.28
Other	$4,796.97	$95.94
Total for MAJOR GROUP 50	$43,701.03	$874.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,663.43	$53.27
5149 Groceries and Related Products, NEC	$442.27	$8.85
Other	$3,756.60	$75.13
Total for MAJOR GROUP 51	$6,862.30	$137.25
Total for DIVISION F	$50,563.33	$1,011.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,558.82	$491.17
5251 Hardware Stores	$7,192.35	$143.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,915.87	$638.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,528.27	$50.56
5399 Miscellaneous General Merchandise Stores	$1,898.43	$37.97
Total for MAJOR GROUP 53	$4,426.70	$88.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$163,184.82	$3,263.70
5499 Miscellaneous Food Stores	$451.35	$9.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$166,595.68	$3,331.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$579.87	$11.59
Total for MAJOR GROUP 55	$579.87	$11.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,324.14	$26.49
5641 Children's and Infants' Wear Stores	$205.13	$4.10
5651 Family Clothing Stores	$2,331.02	$46.62
5661 Shoe Stores	$349.28	$6.99
5699 Miscellaneous Apparel and Accessory Stores	$672.14	$13.44
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,281.30	$105.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,036.95	$180.74
5731 Radio, Television, and Consumer Electronics Stores	$5,914.47	$118.29
Other	$5,675.68	$113.52
Total for MAJOR GROUP 57	$20,627.10	$412.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$42,592.69	$851.85
Total for MAJOR GROUP 58	$42,592.69	$851.85
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,537.66	$110.75
5943 Stationery Stores	$1,015.47	$20.31
5961 Catalog and Mail-Order Houses	$4,313.66	$86.26
5963 Direct Selling Establishments	$6,822.76	$136.45
5999 Miscellaneous Retail Stores, NEC	$59,770.82	$1,195.43
Other	$11,072.24	$221.44
Total for MAJOR GROUP 59	$88,532.61	$1,770.64
Total for DIVISION G	$360,551.82	$7,211.01

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$542.28	$10.85
Total for MAJOR GROUP 61	$542.28	$10.85
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,697.45	$53.95
Total for MAJOR GROUP 65	$2,697.45	$53.95
Total for DIVISION H	$3,670.73	$73.42
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$820.40	$16.41
7231 Beauty Shops	$9,009.92	$180.20
Other	$14,900.21	$298.01
Total for MAJOR GROUP 72	$24,730.53	$494.62
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$341.00	$6.82
7359 Equipment Rental and Leasing, NEC	$5,904.66	$118.10
7371 Computer Programming Services	$776.00	$15.52
7372 Prepackaged Software	$4,553.33	$91.07
7374 Computer Processing and Data Preparation and Processing Services	$3,242.00	$64.84
7379 Computer Related Services, NEC	$824.80	$16.50
7389 Miscellaneous Business Services	$15,250.49	$305.01
Other	$15,570.68	$311.43
Total for MAJOR GROUP 73	$46,462.96	$929.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,501.31	$210.03
Total for MAJOR GROUP 75	$10,501.31	$210.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$17,577.28	$351.55
Total for MAJOR GROUP 79	$17,577.28	$351.55
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$14,152.19	$283.05
Total for MAJOR GROUP 81	$14,152.19	$283.05
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,962.37	$259.25
Other	N/A	N/A
Total for MAJOR GROUP 87	$18,450.68	$369.02
Total for DIVISION I	$134,541.71	$2,690.90

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

Returns Filed: September 2015

Alcester - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$258.22	$5.16
C	Construction	$4,324.76	$86.49
D	Manufacturing	$123,314.30	$2,466.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,177.72	$2,903.56
F	Wholesale Trade	$50,563.33	$1,011.26
G	Retail Trade	$360,551.82	$7,211.01
H	Finance, Insurance, And Real Estate	$3,670.73	$73.42
I	Services	$134,541.71	$2,690.90
	Total for Alcester - General	$822,402.59	$16,448.09

Alcester Recap

A	Agriculture, Forestry, And Fishing	$258.22	$5.16
C	Construction	$4,324.76	$86.49
D	Manufacturing	$123,314.30	$2,466.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,177.72	$2,903.56
F	Wholesale Trade	$50,563.33	$1,011.26
G	Retail Trade	$360,551.82	$7,211.01
H	Finance, Insurance, And Real Estate	$3,670.73	$73.42
I	Services	$134,541.71	$2,690.90
	Total for Alcester	$822,402.59	$16,448.09

ITEMS OF NOTE:

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

Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,023.28	$20.47
Other	N/A	N/A
Total for MAJOR GROUP 07	$49,522.83	$990.46
Total for DIVISION A	$49,754.28	$995.09
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,735.00	$54.70
Total for MAJOR GROUP 20	$2,735.00	$54.70
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,365.53	$47.31
2759 Commercial Printing, NEC	$114.50	$2.29
Other	$665.73	$13.32
Total for MAJOR GROUP 27	$3,145.76	$62.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$51,623.96	$1,032.48
Total for MAJOR GROUP 34	$51,623.96	$1,032.48
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$63,871.85	$1,277.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,228.92	$144.58
Total for MAJOR GROUP 42	$7,228.92	$144.58
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,057.80	$721.16
4813 Telephone Communications, Except Radiotelephone	$34,542.72	$690.86
Other	$2,230.48	$44.61
Total for MAJOR GROUP 48	$72,831.00	$1,456.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$54,409.77	$1,088.20

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$54,409.77	$1,088.20
Total for DIVISION E	$134,469.69	$2,689.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$567.82	$11.36
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,042.04	$20.84
Other	$10,332.90	$206.66
Total for MAJOR GROUP 50	$11,942.76	$238.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5192 Books, Periodicals, and Newspapers	$2,500.31	$50.01
Other	$28,950.55	$579.01
Total for MAJOR GROUP 51	$31,450.86	$629.02
Total for DIVISION F	$43,393.62	$867.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,959.01	$499.18
5251 Hardware Stores	$1,845.54	$36.91
Total for MAJOR GROUP 52	$26,804.55	$536.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,289.94	$25.80
Other	$626.17	$12.52
Total for MAJOR GROUP 53	$1,916.11	$38.32
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,213.69	$24.28
Other	$74,079.61	$1,481.60
Total for MAJOR GROUP 54	$75,293.30	$1,505.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,266.99	$45.34
Other	$23,960.26	$479.20
Total for MAJOR GROUP 55	$26,227.25	$524.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$757.86	$15.16
5651 Family Clothing Stores	$5,032.62	$100.65
5661 Shoe Stores	$2,039.64	$40.80
Other	$751.00	$15.02
Total for MAJOR GROUP 56	$8,581.12	$171.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,127.86	$42.56
5731 Radio, Television, and Consumer Electronics Stores	$1,446.65	$28.93
Other	$4,821.00	$96.42
Total for MAJOR GROUP 57	$8,395.51	$167.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$64,514.16	$1,290.28
Total for MAJOR GROUP 58	$64,514.16	$1,290.28
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,515.47	$130.31
5942 Book Stores	$1,457.91	$29.15
5961 Catalog and Mail-Order Houses	$2,975.67	$59.51
5963 Direct Selling Establishments	$5,975.61	$119.52
5999 Miscellaneous Retail Stores, NEC	$22,763.87	$455.29
Other	$1,546.42	$30.93
Total for MAJOR GROUP 59	$41,234.95	$824.71
Total for DIVISION G	$252,966.95	$5,059.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,327.61	$46.55
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,990.48	$79.81
Other	$9,728.32	$194.57
Total for MAJOR GROUP 72	$13,718.80	$274.38
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,783.19	$55.66
7372 Prepackaged Software	$2,165.00	$43.30
7389 Miscellaneous Business Services	$1,568.53	$31.37
Other	$2,373.33	$47.47
Total for MAJOR GROUP 73	$8,890.05	$177.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$71,256.16	$1,425.13
Other	$1,754.07	$35.08
Total for MAJOR GROUP 75	$73,010.23	$1,460.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,481.87	$109.64
Total for MAJOR GROUP 79	$5,481.87	$109.64
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,614.50	$72.29
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,491.35	$109.83
Total for DIVISION I	$115,878.91	$2,317.59

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

Returns Filed: September 2015

Alexandria - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$49,754.28	$995.09
D	Manufacturing	$63,871.85	$1,277.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,469.69	$2,689.41
F	Wholesale Trade	$43,393.62	$867.88
G	Retail Trade	$252,966.95	$5,059.36
H	Finance, Insurance, And Real Estate	$2,327.61	$46.55
I	Services	$115,878.91	$2,317.59
	Other	$17,225.93	$344.51
	Total for Alexandria - General	$679,888.84	$13,597.83

Alexandria Recap

A	Agriculture, Forestry, And Fishing	$49,754.28	$995.09
D	Manufacturing	$63,871.85	$1,277.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,469.69	$2,689.41
F	Wholesale Trade	$43,393.62	$867.88
G	Retail Trade	$252,966.95	$5,059.36
H	Finance, Insurance, And Real Estate	$2,327.61	$46.55
I	Services	$115,878.91	$2,317.59
	Other	$17,225.93	$344.51
	Total for Alexandria	$679,888.84	$13,597.83

ITEMS OF NOTE:

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

Alpena - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,570.71	$45.71
Total for MAJOR GROUP 07	$4,570.71	$45.71
Total for DIVISION A	$4,570.71	$45.71
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,154.62	$31.55
Total for MAJOR GROUP 17	$3,154.62	$31.55
Total for DIVISION C	$3,154.62	$31.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$136,332.78	$1,363.33
Total for MAJOR GROUP 20	$136,332.78	$1,363.33
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,251.73	$12.51
Other	$1,241.00	$12.41
Total for MAJOR GROUP 27	$2,492.73	$24.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$16,710.34	$167.10
Total for MAJOR GROUP 28	$16,710.34	$167.10
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$98,973.08	$989.73
Total for MAJOR GROUP 35	$98,973.08	$989.73
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$287,752.59	$2,877.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,007.79	$150.08
4813 Telephone Communications, Except Radiotelephone	$20,811.16	$208.11
4899 Communications Services, NEC	$531.46	$5.31
Other	$1,989.00	$19.89
Total for MAJOR GROUP 48	$38,339.41	$383.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$167,126.22	$1,671.26
Total for MAJOR GROUP 49	$167,126.22	$1,671.26
Total for DIVISION E	$208,095.75	$2,080.95

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,510.63	$55.10
5049 Professional Equipment and Supplies, NEC	$19,535.45	$195.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,918.59	$179.19
5084 Industrial Machinery and Equipment	$26,164.74	$261.66
Other	$113,884.36	$1,138.85
Total for MAJOR GROUP 50	$183,013.77	$1,830.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$49,769.18	$497.69
Total for MAJOR GROUP 51	$49,769.18	$497.69
Total for DIVISION F	$232,782.95	$2,327.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,600.53	$66.00
Total for MAJOR GROUP 52	$6,600.53	$66.00
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$2,081.19	$20.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,476.39	$24.77
MAJOR GROUP: 54 Food Stores		
Other	$53,003.15	$530.03
Total for MAJOR GROUP 54	$53,003.15	$530.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$87,065.86	$870.66
Other	N/A	N/A
Total for MAJOR GROUP 55	$91,184.86	$911.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$244.60	$2.45
5651 Family Clothing Stores	$17,275.10	$172.75
Other	$836.00	$8.36
Total for MAJOR GROUP 56	$18,355.70	$183.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,899.21	$69.00
Total for MAJOR GROUP 57	$6,899.21	$69.00
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,324.12	$33.24
5963 Direct Selling Establishments	$2,687.12	$26.88
5999 Miscellaneous Retail Stores, NEC	$26,496.13	$264.95
Other	$31,922.80	$319.25
Total for MAJOR GROUP 59	$64,430.17	$644.32
Total for DIVISION G	$242,950.01	$2,429.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$524.67	$5.25
Total for MAJOR GROUP 64	$524.67	$5.25
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,500.00	$45.00
Total for MAJOR GROUP 65	$4,500.00	$45.00

Alpena - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$6,126.67	$61.27
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,649.46	$16.49
Total for MAJOR GROUP 72	$1,649.46	$16.49
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,290.49	$12.91
7372 Prepackaged Software	$868.40	$8.68
7389 Miscellaneous Business Services	$1,515.06	$15.16
Other	$10,759.35	$107.60
Total for MAJOR GROUP 73	$14,433.30	$144.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,518.60	$25.19
Other	$1,026.90	$10.27
Total for MAJOR GROUP 87	$3,545.50	$35.46
Total for DIVISION I	$30,917.61	$309.20

Alpena - General Recap

A	Agriculture, Forestry, And Fishing	$4,570.71	$45.71
C	Construction	$3,154.62	$31.55
D	Manufacturing	$287,752.59	$2,877.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$208,095.75	$2,080.95
F	Wholesale Trade	$232,782.95	$2,327.85
G	Retail Trade	$242,950.01	$2,429.53
H	Finance, Insurance, And Real Estate	$6,126.67	$61.27
I	Services	$30,917.61	$309.20
	Total for Alpena - General	$1,016,350.91	$10,163.57

Alpena Recap

A	Agriculture, Forestry, And Fishing	$4,570.71	$45.71
C	Construction	$3,154.62	$31.55
D	Manufacturing	$287,752.59	$2,877.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$208,095.75	$2,080.95
F	Wholesale Trade	$232,782.95	$2,327.85
G	Retail Trade	$242,950.01	$2,429.53
H	Finance, Insurance, And Real Estate	$6,126.67	$61.27
I	Services	$30,917.61	$309.20
	Total for Alpena	$1,016,350.91	$10,163.57

Taxable	Tax Due

ITEMS OF NOTE:

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

Andover - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$348.75	$6.98
Total for MAJOR GROUP 27	$348.75	$6.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$318,597.76	$6,371.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,082.00	$41.64
4813 Telephone Communications, Except Radiotelephone	$5,592.50	$111.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,324.50	$186.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,669.99	$573.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,669.00	$33.38
Total for MAJOR GROUP 50	$1,669.00	$33.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$286.58	$5.73
Total for MAJOR GROUP 51	$286.58	$5.73
Total for DIVISION F	$1,955.58	$39.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,114.50	$42.29
Total for MAJOR GROUP 52	$2,114.50	$42.29
MAJOR GROUP: 53 General Merchandise Stores		

Andover - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$909.44	$18.19
Total for MAJOR GROUP 56	$909.44	$18.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$991.08	$19.82
Total for MAJOR GROUP 57	$991.08	$19.82
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$882.91	$17.66
5963 Direct Selling Establishments	$626.64	$12.53
Other	$731.02	$14.62
Total for MAJOR GROUP 59	$2,240.57	$44.81
Total for DIVISION G	$11,586.01	$231.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$4,301.06	$86.02
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$527.50	$10.55
Total for MAJOR GROUP 72	$527.50	$10.55
MAJOR GROUP: 73 Business Services		
Other	$1,293.97	$25.88
Total for MAJOR GROUP 73	$1,293.97	$25.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$9,895.97	$197.92

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

Returns Filed: September 2015

Andover - General Recap

		Taxable	Tax Due
D	Manufacturing	$318,597.76	$6,371.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,669.99	$573.40
F	Wholesale Trade	$1,955.58	$39.11
G	Retail Trade	$11,586.01	$231.72
H	Finance, Insurance, And Real Estate	$4,301.06	$86.02
I	Services	$9,895.97	$197.92
	Other	$300.00	$6.00
	Total for Andover - General	$375,306.37	$7,506.13

Andover Recap

D	Manufacturing	$318,597.76	$6,371.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,669.99	$573.40
F	Wholesale Trade	$1,955.58	$39.11
G	Retail Trade	$11,586.01	$231.72
H	Finance, Insurance, And Real Estate	$4,301.06	$86.02
I	Services	$9,895.97	$197.92
	Other	$300.00	$6.00
	Total for Andover	$375,306.37	$7,506.13

ITEMS OF NOTE:

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

Arlington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$696.00	$13.92
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,551.19	$31.02
Total for DIVISION A	$1,551.19	$31.02
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$26,424.14	$528.49
Total for MAJOR GROUP 17	$26,424.14	$528.49
Total for DIVISION C	$27,203.54	$544.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,696.51	$73.92
Other	$2,321.43	$46.43
Total for MAJOR GROUP 27	$6,017.94	$120.35
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	($73.50)	($1.47)
Other	N/A	N/A
Total for MAJOR GROUP 28	$402.50	$8.05
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$58,904.15	$1,178.09
Total for MAJOR GROUP 35	$58,904.15	$1,178.09
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$681.99	$13.64
Total for MAJOR GROUP 36	$681.99	$13.64
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Arlington - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$72,327.89	$1,446.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,484.34	$189.69
Total for MAJOR GROUP 42	$9,484.34	$189.69
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$69,422.64	$1,388.45
4813 Telephone Communications, Except Radiotelephone	$26,810.76	$536.22
4841 Cable and Other Pay Television Services	$35,247.95	$704.96
4899 Communications Services, NEC	$1,286.04	$25.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$132,778.89	$2,655.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4922 Natural Gas Transmission	$254,539.11	$5,090.78
Other	$112,358.24	$2,247.17
Total for MAJOR GROUP 49	$366,897.35	$7,337.95
Total for DIVISION E	$533,257.77	$10,665.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,407.12	$88.15
5045 Computers and Computer Peripheral Equipment and Software	$1,369.83	$27.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,293.67	$45.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,216.57	$244.33
5072 Hardware	$12,193.31	$243.87
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$28,159.97	$563.20
5084 Industrial Machinery and Equipment	$323,554.86	$6,471.10
5087 Service Establishment Equipment and Supplies	$713.00	$14.26
Other	$70,711.30	$1,414.23
Total for MAJOR GROUP 50	$455,619.63	$9,112.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$33,432.80	$668.66
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,010.50	$40.21
5141 Groceries, General Line	$6,518.21	$130.36
Other	$57,553.52	$1,151.06
Total for MAJOR GROUP 51	$99,515.03	$1,990.29
Total for DIVISION F	$555,134.66	$11,102.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$82,231.08	$1,644.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$82,617.03	$1,652.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,908.89	$38.17
5399 Miscellaneous General Merchandise Stores	$925.90	$18.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,152.79	$63.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$251,170.70	$5,023.41
5499 Miscellaneous Food Stores	$2,098.46	$41.97
Other	$174.16	$3.48
Total for MAJOR GROUP 54	$253,443.32	$5,068.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$25,103.59	$502.07

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$32,271.89	$645.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,524.19	$50.50
5641 Children's and Infants' Wear Stores	$579.51	$11.59
5651 Family Clothing Stores	$4,415.38	$88.31
5661 Shoe Stores	$1,680.35	$33.61
Other	$574.50	$11.49
Total for MAJOR GROUP 56	$9,773.93	$195.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,384.14	$107.68
5731 Radio, Television, and Consumer Electronics Stores	$2,598.67	$51.97
Other	$10,733.90	$214.69
Total for MAJOR GROUP 57	$18,716.71	$374.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$92,503.40	$1,850.06
Other	N/A	N/A
Total for MAJOR GROUP 58	$95,976.40	$1,919.52
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,521.17	$110.43
5942 Book Stores	$1,732.45	$34.65
5943 Stationery Stores	$4,340.27	$86.81
5945 Hobby, Toy, and Game Stores	$186.58	$3.73
5947 Gift, Novelty, and Souvenir Shops	$8,028.97	$160.58
5961 Catalog and Mail-Order Houses	$8,078.04	$161.58
5963 Direct Selling Establishments	$8,788.51	$175.77
5999 Miscellaneous Retail Stores, NEC	$33,157.78	$663.17
Other	$15,224.12	$304.48
Total for MAJOR GROUP 59	$85,057.89	$1,701.20
Total for DIVISION G	$581,009.96	$11,620.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,164.44	$43.29
Total for MAJOR GROUP 60	$2,164.44	$43.29
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,635.00	$232.70
Total for MAJOR GROUP 65	$11,635.00	$232.70
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$17,279.22	$345.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Arlington - General *continued...*

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

	Taxable	Tax Due
Other	$28,824.09	$576.49
Total for MAJOR GROUP 72	$28,824.09	$576.49
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$11,721.48	$234.43
7359 Equipment Rental and Leasing, NEC	$4,553.92	$91.08
7363 Help Supply Services	$20,915.27	$418.30
7371 Computer Programming Services	$6,236.00	$124.72
7372 Prepackaged Software	$6,725.40	$134.51
7374 Computer Processing and Data Preparation and Processing Services	$180.30	$3.61
7377 Computer Rental and Leasing	$708.17	$14.16
7379 Computer Related Services, NEC	$4,668.40	$93.37
7389 Miscellaneous Business Services	$1,470.83	$29.42
Other	$23,990.77	$479.82
Total for MAJOR GROUP 73	$81,170.54	$1,623.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$306,625.83	$6,132.52
Total for MAJOR GROUP 75	$306,625.83	$6,132.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,699.00	$53.98
Total for MAJOR GROUP 76	$2,699.00	$53.98
MAJOR GROUP: 78 Motion Pictures		
Other	$5,322.48	$106.45
Total for MAJOR GROUP 78	$5,322.48	$106.45
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,561.11	$171.23
Total for MAJOR GROUP 79	$8,561.11	$171.23
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,318.33	$26.37
Other	$4,345.61	$86.91
Total for MAJOR GROUP 87	$5,663.94	$113.28
Total for DIVISION I	$485,260.08	$9,705.23

Arlington - General Recap

A	Agriculture, Forestry, And Fishing	$1,551.19	$31.02
C	Construction	$27,203.54	$544.08
D	Manufacturing	$72,327.89	$1,446.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$533,257.77	$10,665.16
F	Wholesale Trade	$555,134.66	$11,102.70
G	Retail Trade	$581,009.96	$11,620.25
H	Finance, Insurance, And Real Estate	$17,279.22	$345.59
I	Services	$485,260.08	$9,705.23
	Other	$5,618.12	$112.36
	Total for Arlington - General	$2,278,642.43	$45,572.95

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

Returns Filed: September 2015

Arlington Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,551.19	$31.02
C	Construction	$27,203.54	$544.08
D	Manufacturing	$72,327.89	$1,446.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$533,257.77	$10,665.16
F	Wholesale Trade	$555,134.66	$11,102.70
G	Retail Trade	$581,009.96	$11,620.25
H	Finance, Insurance, And Real Estate	$17,279.22	$345.59
I	Services	$485,260.08	$9,705.23
	Other	$5,618.12	$112.36
	Total for Arlington	$2,278,642.43	$45,572.95

ITEMS OF NOTE:

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

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,762.83	$95.26
Total for MAJOR GROUP 07	$4,762.83	$95.26
Total for DIVISION A	$4,762.83	$95.26
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,825.32	$136.51
Total for MAJOR GROUP 17	$6,825.32	$136.51
Total for DIVISION C	$6,825.32	$136.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,763.50	$35.27
Total for MAJOR GROUP 20	$1,763.50	$35.27
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,228.85	$64.58
2731 Books: Publishing, or Publishing and Printing	$144.00	$2.88
2752 Commercial Printing, Lithographic	$477.05	$9.55
Other	$971.16	$19.42
Total for MAJOR GROUP 27	$4,821.06	$96.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$8,155.04	$163.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,192.21	$503.84
4813 Telephone Communications, Except Radiotelephone	$42,824.43	$856.49
Other	$5,477.83	$109.56
Total for MAJOR GROUP 48	$73,494.47	$1,469.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$65,816.10	$1,316.32
Total for MAJOR GROUP 49	$65,816.10	$1,316.32
Total for DIVISION E	$140,063.57	$2,801.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,159.62	$43.19
5045 Computers and Computer Peripheral Equipment and Software	$212.34	$4.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,293.00	$65.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,095.34	$641.91

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5074 Plumbing and Heating Equipment and Supplies	$17,749.31	$354.99
5082 Construction and Mining Machinery and Equipment	$449.92	$9.00
Other	$10,083.49	$201.67
Total for MAJOR GROUP 50	$66,043.02	$1,320.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,756.07	$75.13
Other	$13,789.83	$275.80
Total for MAJOR GROUP 51	$17,545.90	$350.93
Total for DIVISION F	$83,588.92	$1,671.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,212.30	$564.25
5251 Hardware Stores	$44,275.24	$885.50
Total for MAJOR GROUP 52	$72,487.54	$1,449.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,082.61	$21.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,193.28	$23.86
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,547.32	$30.95
Other	$169,857.96	$3,397.16
Total for MAJOR GROUP 54	$171,405.28	$3,428.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,470.58	$229.41
5541 Gasoline Service Station	$139,614.95	$2,916.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$154,053.14	$3,205.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,399.58	$48.00
5632 Women’s Accessory and Specialty Stores	$358.50	$7.17
5651 Family Clothing Stores	$4,428.81	$88.58
5661 Shoe Stores	$1,668.48	$33.37
Other	$1,220.30	$24.41
Total for MAJOR GROUP 56	$10,075.67	$201.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,573.92	$171.48
Other	$5,608.96	$112.18
Total for MAJOR GROUP 57	$14,182.88	$283.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,473.06	$29.47
5943 Stationery Stores	$1,484.45	$29.69
5961 Catalog and Mail-Order Houses	$4,950.63	$99.02
5963 Direct Selling Establishments	$6,961.65	$139.23
5999 Miscellaneous Retail Stores, NEC	$28,403.89	$568.07
Other	$8,325.11	$166.50
Total for MAJOR GROUP 59	$51,598.79	$1,031.98
Total for DIVISION G	$527,615.58	$10,676.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$944.82	$18.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,766.54	$55.33
Other	$18,782.38	$375.65
Total for MAJOR GROUP 72	$21,548.92	$430.98
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$370.00	$7.40
7359 Equipment Rental and Leasing, NEC	$1,316.00	$26.32
7372 Prepackaged Software	$1,437.00	$28.74
7374 Computer Processing and Data Preparation and Processing Services	$447.00	$8.94
7389 Miscellaneous Business Services	$4,382.84	$87.65
Other	$35,545.09	$710.90
Total for MAJOR GROUP 73	$43,497.93	$869.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$107,434.74	$2,148.69
Other	$42,388.97	$847.78
Total for MAJOR GROUP 75	$149,823.71	$2,996.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,874.50	$97.49
Other	N/A	N/A
Total for MAJOR GROUP 76	$10,023.15	$200.46
MAJOR GROUP: 78 Motion Pictures		
Other	$10,967.30	$219.35
Total for MAJOR GROUP 78	$10,967.30	$219.35
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,336.97	$46.74
Total for MAJOR GROUP 79	$2,336.97	$46.74
MAJOR GROUP: 80 Health Services		
Other	$10,851.93	$217.04
Total for MAJOR GROUP 80	$10,851.93	$217.04
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$27,254.17	$545.08
Other	$2,094.34	$41.89
Total for MAJOR GROUP 87	$29,348.51	$586.97
Total for DIVISION I	$279,130.80	$5,582.61

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

Returns Filed: September 2015

Armour - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,762.83	$95.26
C	Construction	$6,825.32	$136.51
D	Manufacturing	$8,155.04	$163.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,063.57	$2,801.27
F	Wholesale Trade	$83,588.92	$1,671.79
G	Retail Trade	$527,615.58	$10,676.32
H	Finance, Insurance, And Real Estate	$944.82	$18.89
I	Services	$279,130.80	$5,582.61
	Total for Armour - General	$1,051,086.88	$21,145.76

Armour Recap

A	Agriculture, Forestry, And Fishing	$4,762.83	$95.26
C	Construction	$6,825.32	$136.51
D	Manufacturing	$8,155.04	$163.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,063.57	$2,801.27
F	Wholesale Trade	$83,588.92	$1,671.79
G	Retail Trade	$527,615.58	$10,676.32
H	Finance, Insurance, And Real Estate	$944.82	$18.89
I	Services	$279,130.80	$5,582.61
	Total for Armour	$1,051,086.88	$21,145.76

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

Artesian - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$491.21	$9.83
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,203.71	$24.08
Total for DIVISION D	$1,816.91	$36.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,107.00	$142.14
4813 Telephone Communications, Except Radiotelephone	$7,757.60	$155.15
Other	$2,187.41	$43.75
Total for MAJOR GROUP 48	$17,052.01	$341.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,245.01	$544.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,366.68	$47.33
Other	$4,178.10	$83.57
Total for MAJOR GROUP 50	$6,544.78	$130.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$830.47	$16.61
Total for MAJOR GROUP 51	$830.47	$16.61
Total for DIVISION F	$7,375.25	$147.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,301.01	$26.02
Total for MAJOR GROUP 52	$1,301.01	$26.02
MAJOR GROUP: 53 General Merchandise Stores		
Other	$205.50	$4.11
Total for MAJOR GROUP 53	$205.50	$4.11
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$212.70	$4.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$388.13	$7.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$652.21	$13.04
Other	$255.18	$5.11
Total for MAJOR GROUP 56	$907.39	$18.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$920.18	$18.40
5963 Direct Selling Establishments	$659.31	$13.19

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5983 Fuel Oil Dealers	$8,237.50	$164.75
5999 Miscellaneous Retail Stores, NEC	$16,460.12	$329.21
Other	$1,265.52	$25.31
Total for MAJOR GROUP 59	$27,542.63	$550.86
Total for DIVISION G	$48,120.79	$962.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$1,143.92	$22.88
Total for MAJOR GROUP 73	$1,143.92	$22.88
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$132.00	$2.64
Total for MAJOR GROUP 87	$132.00	$2.64
Total for DIVISION I	$5,050.76	$101.02

Artesian - General Recap

D	Manufacturing	$1,816.91	$36.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,245.01	$544.90
F	Wholesale Trade	$7,375.25	$147.51
G	Retail Trade	$48,120.79	$962.42
I	Services	$5,050.76	$101.02
	Other	$16.00	$0.32
	Total for Artesian - General	$89,624.72	$1,792.51

Artesian Recap

D	Manufacturing	$1,816.91	$36.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,245.01	$544.90
F	Wholesale Trade	$7,375.25	$147.51
G	Retail Trade	$48,120.79	$962.42
I	Services	$5,050.76	$101.02
	Other	$16.00	$0.32
	Total for Artesian	$89,624.72	$1,792.51

Taxable	Tax Due

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Ashton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,037.31	$20.74
Total for MAJOR GROUP 27	$1,037.31	$20.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,262.29	$25.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,849.00	$116.98
4813 Telephone Communications, Except Radiotelephone	$403.50	$8.07
Other	$3,692.47	$73.85
Total for MAJOR GROUP 48	$9,944.97	$198.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,032.11	$380.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$16,674.99	$333.50
Total for MAJOR GROUP 50	$16,674.99	$333.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$16,685.97	$333.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,491.60	$29.83
Total for MAJOR GROUP 53	$1,491.60	$29.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$167.83	$3.36
Other	$197.50	$3.95
Total for MAJOR GROUP 56	$365.33	$7.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,232.49	$24.65
5963 Direct Selling Establishments	$2,233.93	$44.68
5999 Miscellaneous Retail Stores, NEC	$593.50	$11.87

Ashton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$585.56	$11.71
Total for MAJOR GROUP 59	$4,645.48	$92.91
Total for DIVISION G	$9,386.41	$187.73
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$527.55	$10.55
Total for MAJOR GROUP 72	$527.55	$10.55
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$784.45	$15.69
Other	$836.85	$16.73
Total for MAJOR GROUP 73	$1,621.30	$32.42
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,693.80	$73.87

Ashton - General Recap

D	Manufacturing	$1,262.29	$25.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,032.11	$380.64
F	Wholesale Trade	$16,685.97	$333.72
G	Retail Trade	$9,386.41	$187.73
I	Services	$3,693.80	$73.87
	Other	$455.80	$9.12
	Total for Ashton - General	$50,516.38	$1,010.32

Ashton Recap

D	Manufacturing	$1,262.29	$25.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,032.11	$380.64
F	Wholesale Trade	$16,685.97	$333.72
G	Retail Trade	$9,386.41	$187.73
I	Services	$3,693.80	$73.87
	Other	$455.80	$9.12
	Total for Ashton	$50,516.38	$1,010.32

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Astoria - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$371.98	$3.72
Total for MAJOR GROUP 27	$371.98	$3.72
Total for DIVISION D	$371.98	$3.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,720.60	$47.20
4813 Telephone Communications, Except Radiotelephone	$7,174.00	$71.74
Other	$1,107.00	$11.07
Total for MAJOR GROUP 48	$13,001.60	$130.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,043.60	$210.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$43,006.96	$430.07
Total for MAJOR GROUP 50	$43,006.96	$430.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$43,120.14	$431.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,119.79	$11.20
5999 Miscellaneous Retail Stores, NEC	$750.16	$7.50
Other	$518.82	$5.19
Total for MAJOR GROUP 59	$2,388.77	$23.89
Total for DIVISION G	$13,280.16	$132.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Astoria - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$609.55	$6.09
		Total for MAJOR GROUP 73	$609.55	$6.09
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$12,794.35	$127.94

Astoria - General Recap

D	Manufacturing	$371.98	$3.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,043.60	$210.43
F	Wholesale Trade	$43,120.14	$431.20
G	Retail Trade	$13,280.16	$132.80
I	Services	$12,794.35	$127.94
	Other	$16.00	$0.16
	Total for Astoria - General	$90,626.23	$906.25

Astoria Recap

D	Manufacturing	$371.98	$3.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,043.60	$210.43
F	Wholesale Trade	$43,120.14	$431.20
G	Retail Trade	$13,280.16	$132.80
I	Services	$12,794.35	$127.94
	Other	$16.00	$0.16
	Total for Astoria	$90,626.23	$906.25

Taxable	Tax Due

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Aurora - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,827.55	$28.28
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,382.05	$33.83
Total for DIVISION A	$3,382.05	$33.83
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$899.83	$9.00
Total for MAJOR GROUP 17	$899.83	$9.00
Total for DIVISION C	$6,900.02	$72.95
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$964.54	$9.64
Other	$138.97	$1.39
Total for MAJOR GROUP 27	$1,103.51	$11.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,014.00	$20.14
Total for MAJOR GROUP 28	$2,014.00	$20.14
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$23,394.47	$233.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$45,823.98	$458.24
Other	N/A	N/A
Total for MAJOR GROUP 42	$46,952.98	$469.53
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,818.20	$258.18
4813 Telephone Communications, Except Radiotelephone	$25,273.87	$252.74
4841 Cable and Other Pay Television Services	$16,719.99	$167.20
Other	$181.96	$1.82
Total for MAJOR GROUP 48	$67,994.02	$679.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$7,302.39	$73.02
Total for MAJOR GROUP 49	$7,302.39	$73.02

Aurora - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$122,249.39	$1,222.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$731.00	$7.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,192.90	$111.93
Other	$19,336.68	$193.36
Total for MAJOR GROUP 50	$31,260.58	$312.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,399.08	$23.99
Total for MAJOR GROUP 51	$2,399.08	$23.99
Total for DIVISION F	$33,659.66	$336.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$119,842.93	$1,198.43
Total for MAJOR GROUP 52	$119,842.93	$1,198.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,204.66	$22.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,264.66	$22.64
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,621.80	$16.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,457.27	$24.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,149.73	$11.50
5651 Family Clothing Stores	$2,085.14	$20.85
Other	$354.52	$3.55
Total for MAJOR GROUP 56	$3,589.39	$35.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$19,165.99	$191.66
Total for MAJOR GROUP 57	$19,165.99	$191.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,845.05	$28.45
5942 Book Stores	$995.54	$9.96
5943 Stationery Stores	$425.38	$4.26
5961 Catalog and Mail-Order Houses	$2,616.88	$26.16
5963 Direct Selling Establishments	$1,379.49	$13.79
5999 Miscellaneous Retail Stores, NEC	$5,817.87	$58.18
Other	$1,032.63	$10.33
Total for MAJOR GROUP 59	$15,112.84	$151.13
Total for DIVISION G	$185,149.00	$1,851.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$20,737.67	$207.38

Aurora - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$20,737.67	$207.38
Total for DIVISION H	$20,868.67	$208.69

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$2,965.44	$29.66
Total for MAJOR GROUP 72	$2,965.44	$29.66
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,369.00	$33.69
7372 Prepackaged Software	$15.20	$0.15
7389 Miscellaneous Business Services	$6,052.32	$60.53
Other	$2,092.50	$20.92
Total for MAJOR GROUP 73	$11,529.02	$115.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$38,014.51	$380.15
Total for MAJOR GROUP 75	$38,014.51	$380.15
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,720.00	$17.20
Total for MAJOR GROUP 87	$1,720.00	$17.20
Total for DIVISION I	$58,017.72	$580.19

Aurora - General Recap

A	Agriculture, Forestry, And Fishing	$3,382.05	$33.83
C	Construction	$6,900.02	$72.95
D	Manufacturing	$23,394.47	$233.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,249.39	$1,222.49
F	Wholesale Trade	$33,659.66	$336.59
G	Retail Trade	$185,149.00	$1,851.49
H	Finance, Insurance, And Real Estate	$20,868.67	$208.69
I	Services	$58,017.72	$580.19
	Total for Aurora - General	$453,620.98	$4,540.17

Aurora Recap

A	Agriculture, Forestry, And Fishing	$3,382.05	$33.83
C	Construction	$6,900.02	$72.95
D	Manufacturing	$23,394.47	$233.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,249.39	$1,222.49
F	Wholesale Trade	$33,659.66	$336.59
G	Retail Trade	$185,149.00	$1,851.49
H	Finance, Insurance, And Real Estate	$20,868.67	$208.69
I	Services	$58,017.72	$580.19
	Total for Aurora	$453,620.98	$4,540.17

Taxable	Tax Due

ITEMS OF NOTE:

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

Avon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$29,770.87	$595.41
Total for MAJOR GROUP 17	$29,770.87	$595.41
Total for DIVISION C	$80,706.99	$1,913.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$865.02	$17.30
Other	$2,580.21	$51.60
Total for MAJOR GROUP 27	$3,445.23	$68.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$27,534.63	$550.69
Total for MAJOR GROUP 35	$27,534.63	$550.69
Total for DIVISION D	$43,560.78	$871.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,047.48	$440.95
4813 Telephone Communications, Except Radiotelephone	$30,231.50	$604.63
Other	$6,307.98	$126.16
Total for MAJOR GROUP 48	$58,586.96	$1,171.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$54,627.51	$1,092.55
Total for MAJOR GROUP 49	$54,627.51	$1,092.55
Total for DIVISION E	$114,346.66	$2,286.93
DIVISION: F Wholesale Trade		

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,682.95	$93.66
Other	$4,199.90	$84.00
Total for MAJOR GROUP 50	$8,882.85	$177.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$27,820.97	$556.41
Total for MAJOR GROUP 51	$27,820.97	$556.41
Total for DIVISION F	$36,703.82	$734.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,427.18	$519.68
5251 Hardware Stores	$558.57	$11.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,056.99	$652.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,146.55	$62.93
Other	$2,114.50	$42.29
Total for MAJOR GROUP 53	$5,261.05	$105.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$66,382.71	$1,327.65
5499 Miscellaneous Food Stores	$1,374.47	$27.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$79,159.90	$1,583.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,404.60	$68.09
Other	N/A	N/A
Total for MAJOR GROUP 55	$61,477.14	$1,229.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,129.12	$22.59
5641 Children's and Infants' Wear Stores	$350.00	$7.00
5651 Family Clothing Stores	$2,203.01	$44.06
5661 Shoe Stores	$973.31	$19.47
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,812.94	$96.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,939.38	$258.79
Other	$29,978.97	$599.58
Total for MAJOR GROUP 57	$42,918.35	$858.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$887.98	$17.76
5942 Book Stores	$975.71	$19.51
5943 Stationery Stores	$439.36	$8.79
5961 Catalog and Mail-Order Houses	$3,270.11	$65.40
5963 Direct Selling Establishments	$3,132.02	$62.64
5999 Miscellaneous Retail Stores, NEC	$11,794.19	$235.88
Other	N/A	N/A
Total for MAJOR GROUP 59	$21,216.19	$424.32
Total for DIVISION G	$255,541.27	$5,161.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		

Avon - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$10,443.18	$208.86
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$7,315.80	$146.31
Other		$2,673.61	$53.47
	Total for MAJOR GROUP 72	$9,989.41	$199.78
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$5,365.69	$107.31
7372 Prepackaged Software		$1,837.83	$36.76
7389 Miscellaneous Business Services		$3,342.18	$66.84
Other		$3,275.30	$65.50
	Total for MAJOR GROUP 73	$13,821.00	$276.41
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$12,419.60	$248.39
	Total for MAJOR GROUP 75	$12,419.60	$248.39
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$5,733.08	$114.66
	Total for MAJOR GROUP 79	$5,733.08	$114.66
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,412.33	$48.25
	Total for MAJOR GROUP 87	$2,412.33	$48.25
	Total for DIVISION I	$101,719.65	$2,034.38

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

Returns Filed: September 2015

Avon - General Recap

		Taxable	Tax Due
C	Construction	$80,706.99	$1,913.98
D	Manufacturing	$43,560.78	$871.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,346.66	$2,286.93
F	Wholesale Trade	$36,703.82	$734.07
G	Retail Trade	$255,541.27	$5,161.97
H	Finance, Insurance, And Real Estate	$10,443.18	$208.86
I	Services	$101,719.65	$2,034.38
	Other	$811.79	$16.24
	Total for Avon - General	$643,834.14	$13,227.64

Avon Recap

C	Construction	$80,706.99	$1,913.98
D	Manufacturing	$43,560.78	$871.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,346.66	$2,286.93
F	Wholesale Trade	$36,703.82	$734.07
G	Retail Trade	$255,541.27	$5,161.97
H	Finance, Insurance, And Real Estate	$10,443.18	$208.86
I	Services	$101,719.65	$2,034.38
	Other	$811.79	$16.24
	Total for Avon	$643,834.14	$13,227.64

ITEMS OF NOTE:

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

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$7,614.43	$152.28
Total for MAJOR GROUP 07	$7,614.43	$152.28
Total for DIVISION A	$7,614.43	$152.28
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,840.56	$76.81
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,428.83	$88.58
Total for DIVISION C	$4,438.83	$88.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$4,283.42	$85.67
Total for MAJOR GROUP 27	$4,283.42	$85.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$14,355.51	$287.11
Total for MAJOR GROUP 32	$14,355.51	$287.11
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$31,378.42	$627.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$52,948.00	$1,058.96
4813 Telephone Communications, Except Radiotelephone	$36,776.56	$735.54
4841 Cable and Other Pay Television Services	$11,295.50	$225.91
4899 Communications Services, NEC	$437.50	$8.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$101,591.56	$2,031.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$168,987.24	$3,379.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$828.30	$16.56

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$12,845.88	$256.92
Total for MAJOR GROUP 50	$13,674.18	$273.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,761.45	$55.24
Total for MAJOR GROUP 51	$2,761.45	$55.24
Total for DIVISION F	$16,435.63	$328.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$114,173.78	$2,283.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$115,743.81	$2,314.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$962.51	$19.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,235.01	$44.70
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,859.05	$37.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$41,762.22	$835.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$675.38	$13.50
5651 Family Clothing Stores	$1,757.63	$35.16
5661 Shoe Stores	$1,291.97	$25.84
Other	$1,404.29	$28.09
Total for MAJOR GROUP 56	$5,129.27	$102.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,426.50	$48.53
Other	$1,185.09	$23.70
Total for MAJOR GROUP 57	$3,611.59	$72.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,594.50	$31.89
5942 Book Stores	$1,599.01	$31.98
5943 Stationery Stores	$1,920.39	$38.41
5945 Hobby, Toy, and Game Stores	$329.33	$6.59
5961 Catalog and Mail-Order Houses	$6,654.77	$133.09
5963 Direct Selling Establishments	$6,108.23	$122.16
5999 Miscellaneous Retail Stores, NEC	$59,383.21	$1,187.68
Total for MAJOR GROUP 59	$77,589.44	$1,551.80
Total for DIVISION G	$258,367.33	$5,167.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$113.00	$2.26
Total for MAJOR GROUP 60	$113.00	$2.26
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,478.18	$209.56
Total for MAJOR GROUP 65	$10,478.18	$209.56

Baltic - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$10,959.50	$219.19
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$16,167.74	$323.36
Total for MAJOR GROUP 72	$16,167.74	$323.36
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$538.00	$10.76
7359 Equipment Rental and Leasing, NEC	$1,614.00	$32.28
7372 Prepackaged Software	$3,569.67	$71.39
7389 Miscellaneous Business Services	$3,935.92	$78.72
Other	$4,015.04	$80.29
Total for MAJOR GROUP 73	$13,672.63	$273.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,359.86	$27.19
Total for MAJOR GROUP 75	$1,359.86	$27.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$407.18	$8.15
Total for MAJOR GROUP 79	$407.18	$8.15
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,090.49	$81.81
Other	$20,089.90	$401.80
Total for MAJOR GROUP 87	$24,180.39	$483.61
Total for DIVISION I	$60,140.27	$1,202.81
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Baltic - General Recap

A	Agriculture, Forestry, And Fishing	$7,614.43	$152.28
C	Construction	$4,438.83	$88.78
D	Manufacturing	$31,378.42	$627.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$168,987.24	$3,379.75
F	Wholesale Trade	$16,435.63	$328.72
G	Retail Trade	$258,367.33	$5,167.34
H	Finance, Insurance, And Real Estate	$10,959.50	$219.19
I	Services	$60,140.27	$1,202.81
	Other	$8,564.60	$171.29
	Total for Baltic - General	$566,886.25	$11,337.73

Baltic - Gross Receipts

Baltic - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$14,377.86	$143.77
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	N/A	N/A
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Baltic - Gross Receipts Recap

G	Retail Trade	$14,377.86	$143.77
	Other	$1,417.00	$14.17
	Total for Baltic - Gross Receipts	$15,794.86	$157.94

Baltic Recap

A	Agriculture, Forestry, And Fishing	$7,614.43	$152.28
C	Construction	$4,438.83	$88.78
D	Manufacturing	$31,378.42	$627.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$168,987.24	$3,379.75
F	Wholesale Trade	$16,435.63	$328.72
G	Retail Trade	$272,745.19	$5,311.11
H	Finance, Insurance, And Real Estate	$10,959.50	$219.19
I	Services	$60,140.27	$1,202.81
	Other	$9,981.60	$185.46
	Total for Baltic	$582,681.11	$11,495.67

ITEMS OF NOTE:

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

Belle Fourche - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$52,646.52	$1,052.94
Other	$138,598.40	$2,771.97
Total for MAJOR GROUP 07	$191,244.92	$3,824.91
Total for DIVISION A	$191,244.92	$3,824.91
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$28,682.27	$573.64
1731 Electrical Work	$1,814.50	$36.29
1796 Installation or Erection of Building Equipment, NEC	$375.02	$7.50
Other	$55,336.19	$1,106.74
Total for MAJOR GROUP 17	$86,207.98	$1,724.17
Total for DIVISION C	$100,469.45	$2,009.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,413.14	$188.26
Total for MAJOR GROUP 20	$9,413.14	$188.26
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$7,127.12	$142.54
Total for MAJOR GROUP 24	$7,127.12	$142.54
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$21,669.86	$433.41
2721 Periodicals: Publishing, or Publishing and Printing	$390.29	$7.81
2731 Books: Publishing, or Publishing and Printing	$677.85	$13.56
2752 Commercial Printing, Lithographic	$40,628.20	$812.56
2759 Commercial Printing, NEC	$32,453.36	$649.06
Other	$1,638.56	$32.76
Total for MAJOR GROUP 27	$97,458.12	$1,949.16
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$5,754.50	$115.09
Other	N/A	N/A
Total for MAJOR GROUP 28	$5,937.00	$118.74

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$134,567.73	$2,691.35
Total for MAJOR GROUP 34	$134,567.73	$2,691.35
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$17,763.21	$355.26
Total for MAJOR GROUP 35	$17,763.21	$355.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,933.41	$38.67
Total for MAJOR GROUP 36	$1,933.41	$38.67
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$312,292.03	$6,245.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,504.61	$430.09
Other	N/A	N/A
Total for MAJOR GROUP 42	$23,340.76	$466.81
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$283,324.41	$5,666.49
4813 Telephone Communications, Except Radiotelephone	$40,877.71	$817.55
4841 Cable and Other Pay Television Services	$246,602.00	$4,932.04
4899 Communications Services, NEC	$6,409.94	$128.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$577,477.06	$11,549.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$13,055.51	$261.11
Other	$620,225.62	$12,404.51
Total for MAJOR GROUP 49	$633,281.13	$12,665.62
Total for DIVISION E	$1,235,647.95	$24,712.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,001.80	$81.30
5044 Office Equipment	$8,670.89	$173.42
5045 Computers and Computer Peripheral Equipment and Software	$19,002.50	$380.05
5046 Commercial Equipment, NEC	$19,028.50	$380.57
5047 Medical, Dental, and Hospital Equipment and Supplies	$22,642.11	$452.85

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5049 Professional Equipment and Supplies, NEC	$611.00	$12.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$88,901.58	$1,778.03
5074 Plumbing and Heating Equipment and Supplies	$53,873.38	$1,077.48
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,092.09	$181.84
5082 Construction and Mining Machinery and Equipment	$5,665.05	$113.30
5084 Industrial Machinery and Equipment	$51,425.82	$1,028.52
5085 Industrial Supplies	$1,206.99	$24.14
Other	$99,077.88	$1,981.57
Total for MAJOR GROUP 50	$383,199.59	$7,665.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,232.24	$84.64
5141 Groceries, General Line	$27,899.39	$557.98
Other	$22,399.60	$448.00
Total for MAJOR GROUP 51	$54,531.23	$1,090.62
Total for DIVISION F	$437,730.82	$8,755.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$626,328.04	$12,526.56
5251 Hardware Stores	$215,230.04	$4,304.59
Other	$50,197.31	$1,003.95
Total for MAJOR GROUP 52	$891,755.39	$17,835.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$375,503.97	$7,510.07
5331 Variety Stores	$119,002.12	$2,380.04
5399 Miscellaneous General Merchandise Stores	$480,671.88	$9,613.43
Total for MAJOR GROUP 53	$975,177.97	$19,503.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,069,659.36	$41,393.19
5499 Miscellaneous Food Stores	$29,485.68	$589.72
Other	$50,498.81	$1,009.98
Total for MAJOR GROUP 54	$2,149,643.85	$42,992.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$457,919.91	$9,158.40
5531 Auto and Home Supply Stores	$406,011.56	$8,120.23
5541 Gasoline Service Station	$272,556.05	$5,451.12
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,324,851.73	$26,497.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,476.13	$49.52
5641 Children's and Infants' Wear Stores	$1,083.20	$21.66
5651 Family Clothing Stores	$10,297.51	$205.95
5661 Shoe Stores	$8,545.10	$170.90
5699 Miscellaneous Apparel and Accessory Stores	$19,116.77	$382.34
Other	$945.45	$18.91
Total for MAJOR GROUP 56	$42,464.16	$849.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,058.22	$541.17
5713 Floor Coverings Stores	$18,243.42	$364.86
5719 Miscellaneous Homefurnishings Stores	$5,844.22	$116.88
5722 Household Appliance Stores	$30,938.00	$618.76
5731 Radio, Television, and Consumer Electronics Stores	$66,460.27	$1,329.20
5734 Computer and Computer Software Stores	$7,175.18	$143.50
5735 Record and Prerecorded Tape Stores	$808.90	$16.18
Other	N/A	N/A
Total for MAJOR GROUP 57	$159,681.61	$3,193.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$900,134.80	$18,002.71

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$147,346.79	$2,946.94
Total for MAJOR GROUP 58	$1,047,481.59	$20,949.65
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$34,871.09	$697.43
5941 Sporting Goods Stores and Bicycle Shops	$32,565.93	$651.32
5942 Book Stores	$3,478.77	$69.57
5943 Stationery Stores	$15,890.59	$317.80
5945 Hobby, Toy, and Game Stores	$354.07	$7.08
5947 Gift, Novelty, and Souvenir Shops	$7,043.91	$140.88
5961 Catalog and Mail-Order Houses	$44,769.22	$895.67
5963 Direct Selling Establishments	$37,029.89	$740.61
5999 Miscellaneous Retail Stores, NEC	$80,959.92	$1,619.19
Other	$188,864.73	$3,777.29
Total for MAJOR GROUP 59	$445,828.12	$8,916.84
Total for DIVISION G	$7,036,884.42	$140,737.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,237.05	$84.74
Total for MAJOR GROUP 60	$4,237.05	$84.74
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,902.82	$58.06
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,956.67	$59.14
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$64,236.37	$1,284.73
Total for MAJOR GROUP 64	$64,236.37	$1,284.73
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$80,895.57	$1,617.91
Other	$22,415.19	$448.30
Total for MAJOR GROUP 65	$103,310.76	$2,066.21
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$183,440.41	$3,668.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$460,053.20	$9,201.06
Other	N/A	N/A
Total for MAJOR GROUP 70	$462,103.20	$9,242.06
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,602.86	$152.06
7231 Beauty Shops	$25,646.76	$512.94
7299 Miscellaneous Personal Services, NEC	$9,115.15	$182.31
Other	$68,673.04	$1,373.46
Total for MAJOR GROUP 72	$111,037.81	$2,220.77
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$7,370.28	$147.40
7322 Adjustment and Collection Services	$1,431.81	$28.63
7342 Disinfecting and Pest Control Services	$3,796.89	$75.94
7349 Building Cleaning and Maintenance Services, NEC	$37,037.68	$740.75
7353 Heavy Construction Equipment Rental and Leasing	$45,073.79	$901.48
7359 Equipment Rental and Leasing, NEC	$65,649.19	$1,312.97
7363 Help Supply Services	$5,429.12	$108.58

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7371 Computer Programming Services	$5,943.66	$118.87
7372 Prepackaged Software	$28,496.80	$569.94
7374 Computer Processing and Data Preparation and Processing Services	$10,438.47	$208.77
7375 Information Retrieval Services	$2,198.18	$43.96
7379 Computer Related Services, NEC	$6,604.92	$132.10
7382 Security Systems Services	$5,684.07	$113.68
7389 Miscellaneous Business Services	$45,071.53	$901.46
Other	$9,263.80	$185.28
Total for MAJOR GROUP 73	$279,490.19	$5,589.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$10,765.95	$215.32
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$276,297.04	$5,525.94
7534 Tire Retreading and Repair Shops	$162,306.69	$3,246.12
7536 Automotive Glass Replacement Shops	$10,912.58	$218.25
7538 General Automotive Repair Shops	$122,042.06	$2,440.85
7539 Automotive Repair Shops, NEC	$124,476.87	$2,489.53
7549 Automotive Services, Except Repair and Carwashes	$72,805.66	$1,456.12
Other	$30,849.49	$616.99
Total for MAJOR GROUP 75	$810,456.34	$16,209.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,649.39	$32.99
7699 Repair Shops and Related Services, NEC	$64,911.40	$1,298.22
Other	$100,803.41	$2,016.07
Total for MAJOR GROUP 76	$167,364.20	$3,347.28
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$27,321.78	$546.43
Total for MAJOR GROUP 78	$27,321.78	$546.43
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$3,828.84	$76.58
7999 Amusement and Recreation Services, NEC	$3,459.50	$69.19
Other	$20,786.66	$415.73
Total for MAJOR GROUP 79	$28,075.00	$561.50
MAJOR GROUP: 80 Health Services		
Other	$565.62	$11.31
Total for MAJOR GROUP 80	$565.62	$11.31
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$93,326.42	$1,866.52
Total for MAJOR GROUP 81	$93,326.42	$1,866.52
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$204.44	$4.09
Other	$1,003.45	$20.07
Total for MAJOR GROUP 86	$1,207.89	$24.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$76,190.35	$1,523.81
8734 Testing Laboratories	$1,857.04	$37.14
8741 Management Services	$7,601.45	$152.03
8748 Business Consulting Services, NEC	$2,190.47	$43.81
Other	$25,232.75	$504.66
Total for MAJOR GROUP 87	$113,072.06	$2,261.45
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,445.00	$48.90

Belle Fourche - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 89	$2,445.00	$48.90
Total for DIVISION I	$2,101,636.90	$42,032.73

Belle Fourche - General Recap

A	Agriculture, Forestry, And Fishing	$191,244.92	$3,824.91
C	Construction	$100,469.45	$2,009.40
D	Manufacturing	$312,292.03	$6,245.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,235,647.95	$24,712.96
F	Wholesale Trade	$437,730.82	$8,755.91
G	Retail Trade	$7,036,884.42	$140,737.95
H	Finance, Insurance, And Real Estate	$183,440.41	$3,668.81
I	Services	$2,101,636.90	$42,032.73
	Other	$132,501.59	$2,650.03
	Total for Belle Fourche - General	$11,731,848.49	$234,638.52

Belle Fourche - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$298,284.64	$2,982.85
Total for MAJOR GROUP 54	$298,284.64	$2,982.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$92,199.24	$921.99
Total for MAJOR GROUP 55	$92,199.24	$921.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$899,537.67	$8,995.37
5813 Drinking Places	$141,696.17	$1,416.96
Total for MAJOR GROUP 58	$1,041,233.84	$10,412.33
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$139,051.15	$1,390.51
Total for MAJOR GROUP 59	$139,051.15	$1,390.51
Total for DIVISION G	$1,579,666.42	$15,796.66

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$459,859.70	$4,598.60
Other	N/A	N/A
Total for MAJOR GROUP 70	$461,909.70	$4,619.10
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$11,693.75	$116.95
Total for MAJOR GROUP 79	$11,693.75	$116.95

Belle Fourche - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$473,923.45	$4,739.25

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$1,579,666.42	$15,796.66
I	Services	$473,923.45	$4,739.25
	Other	$29,068.14	$290.68
	Total for Belle Fourche - Gross Receipts	$2,082,658.01	$20,826.59

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$191,244.92	$3,824.91
C	Construction	$100,469.45	$2,009.40
D	Manufacturing	$312,292.03	$6,245.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,235,647.95	$24,712.96
F	Wholesale Trade	$437,730.82	$8,755.91
G	Retail Trade	$8,616,550.84	$156,534.61
H	Finance, Insurance, And Real Estate	$183,440.41	$3,668.81
I	Services	$2,575,560.35	$46,771.98
	Other	$161,569.73	$2,940.71
	Total for Belle Fourche	$13,814,506.50	$255,465.11

ITEMS OF NOTE:

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

Belvidere - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$174.45	$3.49
Total for MAJOR GROUP 27	$174.45	$3.49
Total for DIVISION D	$1,206.45	$24.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,517.50	$130.35
4813 Telephone Communications, Except Radiotelephone	$2,573.50	$51.47
Other	$996.50	$19.93
Total for MAJOR GROUP 48	$10,087.50	$201.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,786.96	$315.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,325.51	$66.51
Total for MAJOR GROUP 50	$3,325.51	$66.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,374.00	$67.48
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$970.94	$19.42
5999 Miscellaneous Retail Stores, NEC	$1,816.16	$36.32
Other	$2,229.59	$44.59

Belvidere - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$5,016.69	$100.33
Total for DIVISION G	$75,357.25	$1,507.14

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$350.72	$7.01
		Total for MAJOR GROUP 73	$350.72	$7.01
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$550.00	$11.00
		Total for MAJOR GROUP 87	$550.00	$11.00
		Total for DIVISION I	$2,533.70	$50.67

Belvidere - General Recap

D	Manufacturing	$1,206.45	$24.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,786.96	$315.74
F	Wholesale Trade	$3,374.00	$67.48
G	Retail Trade	$75,357.25	$1,507.14
I	Services	$2,533.70	$50.67
	Other	$50,640.50	$1,012.81
	Total for Belvidere - General	$148,898.86	$2,977.97

Belvidere Recap

D	Manufacturing	$1,206.45	$24.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,786.96	$315.74
F	Wholesale Trade	$3,374.00	$67.48
G	Retail Trade	$75,357.25	$1,507.14
I	Services	$2,533.70	$50.67
	Other	$50,640.50	$1,012.81
	Total for Belvidere	$148,898.86	$2,977.97

Taxable	Tax Due

ITEMS OF NOTE:

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

Beresford - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$15,190.25	$303.80
Other	$23,920.67	$478.41
Total for MAJOR GROUP 07	$39,110.92	$782.21
Total for DIVISION A	$39,110.92	$782.21
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$36,495.90	$911.45
Total for MAJOR GROUP 16	$36,495.90	$911.45
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$57,502.27	$1,150.05
1793 Glass and Glazing Work	$4,228.79	$84.58
Other	$8,942.62	$178.85
Total for MAJOR GROUP 17	$70,673.68	$1,413.48
Total for DIVISION C	$116,278.78	$2,507.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,093.43	$101.87
2721 Periodicals: Publishing, or Publishing and Printing	$2,629.95	$52.60
2731 Books: Publishing, or Publishing and Printing	$1,989.39	$39.79
2741 Miscellaneous Publishing	($1,484.56)	($29.69)
2752 Commercial Printing, Lithographic	$9,376.63	$187.53
2759 Commercial Printing, NEC	$1,044.67	$20.89
Other	$374.98	$7.50
Total for MAJOR GROUP 27	$19,024.49	$380.49
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$3,194.00	$63.88
Other	N/A	N/A
Total for MAJOR GROUP 28	$4,109.60	$82.19
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,950.25	$79.01

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$3,950.25	$79.01
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$259,652.85	$5,193.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,441.32	$68.83
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,089.10	$81.79
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$124,768.76	$2,495.38
4813 Telephone Communications, Except Radiotelephone	$74,248.23	$1,484.96
4841 Cable and Other Pay Television Services	$48,878.92	$977.58
4899 Communications Services, NEC	$2,123.85	$42.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$250,135.26	$5,002.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$226,105.29	$4,522.11
Total for MAJOR GROUP 49	$226,105.29	$4,522.11
Total for DIVISION E	$480,329.65	$9,606.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$42,678.47	$853.57
5044 Office Equipment	$6,079.39	$121.59
5045 Computers and Computer Peripheral Equipment and Software	$3,710.67	$74.21
5046 Commercial Equipment, NEC	$6,399.76	$127.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$16,737.16	$334.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,261.65	$145.24
5072 Hardware	$112,598.12	$2,251.96
5074 Plumbing and Heating Equipment and Supplies	$17,391.75	$347.84
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$33,779.43	$675.59
5084 Industrial Machinery and Equipment	$13,034.57	$260.69
5085 Industrial Supplies	$286.54	$5.73
5087 Service Establishment Equipment and Supplies	$2,309.02	$46.17
Other	$63,169.75	$1,267.71
Total for MAJOR GROUP 50	$325,436.28	$6,513.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,084.50	$21.69
5141 Groceries, General Line	$13,747.17	$274.95
Other	$9,455.98	$189.12
Total for MAJOR GROUP 51	$24,287.65	$485.76
Total for DIVISION F	$349,723.93	$6,998.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$253,000.88	$5,060.02
5251 Hardware Stores	$7,745.09	$154.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$261,333.40	$5,226.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,564.69	$271.30
5331 Variety Stores	$116,559.22	$2,331.19

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$3,476.32	$69.53
Total for MAJOR GROUP 53	$133,600.23	$2,672.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$279,768.20	$5,595.36
5499 Miscellaneous Food Stores	$3,209.17	$64.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$283,502.37	$5,670.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,686.25	$347.25
5541 Gasoline Service Station	$270,342.43	$5,406.85
Other	$68,469.35	$1,369.38
Total for MAJOR GROUP 55	$355,498.03	$7,123.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,790.77	$75.81
5651 Family Clothing Stores	$15,270.49	$305.40
5661 Shoe Stores	$3,313.86	$66.28
5699 Miscellaneous Apparel and Accessory Stores	$5,143.75	$102.87
Other	$861.65	$17.24
Total for MAJOR GROUP 56	$28,380.52	$567.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$53,195.55	$1,063.91
5713 Floor Coverings Stores	$3,938.07	$78.77
5719 Miscellaneous Homefurnishings Stores	$3,536.50	$70.73
5722 Household Appliance Stores	$31,237.75	$624.76
5731 Radio, Television, and Consumer Electronics Stores	$2,620.50	$52.41
5734 Computer and Computer Software Stores	$1,934.82	$38.69
Other	$1,420.68	$28.41
Total for MAJOR GROUP 57	$97,883.87	$1,957.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$183,000.46	$3,660.01
Other	N/A	N/A
Total for MAJOR GROUP 58	$257,557.85	$5,151.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,829.36	$56.59
5942 Book Stores	$2,621.47	$52.43
5943 Stationery Stores	$30,034.15	$600.69
5945 Hobby, Toy, and Game Stores	$356.46	$7.13
5947 Gift, Novelty, and Souvenir Shops	$314.18	$6.28
5961 Catalog and Mail-Order Houses	$41,758.68	$835.18
5962 Automatic Merchandise Machine Operators	$2,515.25	$50.31
5963 Direct Selling Establishments	$15,057.53	$301.16
5999 Miscellaneous Retail Stores, NEC	$256,091.91	$5,121.86
Other	$38,240.08	$764.81
Total for MAJOR GROUP 59	$389,819.07	$7,796.44
Total for DIVISION G	$1,807,575.34	$36,165.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$8,596.35	$171.93
Total for MAJOR GROUP 61	$8,596.35	$171.93
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$35,609.55	$712.19
Total for MAJOR GROUP 65	$35,609.55	$712.19
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$51,199.50	$1,024.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$7,347.97	$146.96
7231 Beauty Shops	$12,871.00	$257.42
7299 Miscellaneous Personal Services, NEC	$848.42	$16.97
Other	$22,126.90	$442.53
Total for MAJOR GROUP 72	$43,194.29	$863.88
MAJOR GROUP: 73 Business Services		
7323 Credit Reporting Services	$1,364.04	$27.28
7342 Disinfecting and Pest Control Services	$2,095.00	$41.90
7349 Building Cleaning and Maintenance Services, NEC	$11,637.54	$232.74
7359 Equipment Rental and Leasing, NEC	$8,669.49	$173.40
7371 Computer Programming Services	$10,519.31	$210.39
7372 Prepackaged Software	$14,406.73	$288.13
7374 Computer Processing and Data Preparation and Processing Services	$1,821.50	$36.43
7375 Information Retrieval Services	$470.00	$9.40
7378 Computer Maintenance and Repair	$743.00	$14.86
7379 Computer Related Services, NEC	$24,031.79	$480.64
7389 Miscellaneous Business Services	$33,565.00	$671.30
Other	$27,513.95	$550.30
Total for MAJOR GROUP 73	$136,837.35	$2,736.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$755.00	$15.10
7538 General Automotive Repair Shops	$71,105.06	$1,422.10
Other	$14,645.45	$292.92
Total for MAJOR GROUP 75	$86,505.51	$1,730.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$15,112.00	$302.24
Other	N/A	N/A
Total for MAJOR GROUP 76	$16,543.34	$330.87
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,120.10	$102.40
Total for MAJOR GROUP 78	$5,120.10	$102.40
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$81,381.74	$1,627.64
Total for MAJOR GROUP 79	$81,381.74	$1,627.64
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$32,004.01	$640.08

Beresford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	$32,004.01	$640.08
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,397.97	$67.96
8713 Surveying Services	$1,600.00	$32.00
8721 Accounting, Auditing, and Bookkeeping Services	$9,730.45	$194.62
Other	$9,210.30	$184.21
Total for MAJOR GROUP 87	$23,938.72	$478.79
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$513,849.64	$10,277.05

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$39,110.92	$782.21
C	Construction	$116,278.78	$2,507.11
D	Manufacturing	$259,652.85	$5,193.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$480,329.65	$9,606.61
F	Wholesale Trade	$349,723.93	$6,998.79
G	Retail Trade	$1,807,575.34	$36,165.09
H	Finance, Insurance, And Real Estate	$51,199.50	$1,024.00
I	Services	$513,849.64	$10,277.05
	Other	$121.50	$2.43
	Total for Beresford - General	$3,617,842.11	$72,556.35

Beresford - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$182,846.46	$1,828.46
Other	N/A	N/A
Total for MAJOR GROUP 58	$256,627.91	$2,566.27
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$34,752.57	$347.52
Total for MAJOR GROUP 59	$34,752.57	$347.52
Total for DIVISION G	$405,885.72	$4,058.85

DIVISION: I Services

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

Beresford - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$131,026.10	$1,310.27

Beresford - Gross Receipts Recap

G	Retail Trade	$405,885.72	$4,058.85
I	Services	$131,026.10	$1,310.27
	Other	$114.50	$1.14
	Total for Beresford - Gross Receipts	$537,026.32	$5,370.26

Beresford Recap

A	Agriculture, Forestry, And Fishing	$39,110.92	$782.21
C	Construction	$116,278.78	$2,507.11
D	Manufacturing	$259,652.85	$5,193.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$480,329.65	$9,606.61
F	Wholesale Trade	$349,723.93	$6,998.79
G	Retail Trade	$2,213,461.06	$40,223.94
H	Finance, Insurance, And Real Estate	$51,199.50	$1,024.00
I	Services	$644,875.74	$11,587.32
	Other	$236.00	$3.57
	Total for Beresford	$4,154,868.43	$77,926.61

ITEMS OF NOTE:

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

Big Stone City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,712.33	$54.25
Total for MAJOR GROUP 07	$2,712.33	$54.25
Total for DIVISION A	$2,712.33	$54.25
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$477.67	$9.55
1799 Special Trade Contractors, NEC	$76,953.34	$1,539.07
Other	$4,518.13	$90.36
Total for MAJOR GROUP 17	$81,949.14	$1,638.98
Total for DIVISION C	$97,377.82	$1,961.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$728.12	$14.56
2721 Periodicals: Publishing, or Publishing and Printing	$85.18	$1.70
2741 Miscellaneous Publishing	$1,571.50	$31.43
2759 Commercial Printing, NEC	$839.50	$16.79
Other	$381.16	$7.62
Total for MAJOR GROUP 27	$3,605.46	$72.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,092.37	$121.84
Total for MAJOR GROUP 35	$6,092.37	$121.84
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$309,113.04	$6,182.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$321.50	$6.43
Total for MAJOR GROUP 42	$321.50	$6.43
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,162.14	$63.24
4813 Telephone Communications, Except Radiotelephone	$11,906.22	$238.12
4899 Communications Services, NEC	$1,251.48	$25.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,981.84	$439.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$97,824.22	$1,956.48
Total for MAJOR GROUP 49	$97,824.22	$1,956.48
Total for DIVISION E	$120,309.01	$2,406.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,329.05	$26.59
5045 Computers and Computer Peripheral Equipment and Software	$712.50	$14.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($153,146.10)	($3,062.92)
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,623.90	$72.48
5084 Industrial Machinery and Equipment	$26,453.79	$529.07
5085 Industrial Supplies	$2,006.03	$40.12
Other	$17,503.85	$350.08
Total for MAJOR GROUP 50	($101,516.98)	($2,030.33)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,062.69	$21.26
Other	$67,241.51	$1,344.84
Total for MAJOR GROUP 51	$68,304.20	$1,366.10
Total for DIVISION F	($33,212.78)	($664.23)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,877.86	$417.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,393.84	$427.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,476.64	$69.53
5331 Variety Stores	$3,986.16	$79.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,609.80	$152.19
MAJOR GROUP: 54 Food Stores		
Other	$48,193.37	$963.86
Total for MAJOR GROUP 54	$48,193.37	$963.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,550.34	$31.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,862.56	$77.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$810.92	$16.23
5651 Family Clothing Stores	$1,316.82	$26.34
5661 Shoe Stores	$344.27	$6.89
Other	$342.49	$6.85
Total for MAJOR GROUP 56	$2,814.50	$56.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,445.12	$48.90

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$3,940.04	$78.80
Total for MAJOR GROUP 57	$6,385.16	$127.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$182,632.61	$3,652.65
Other	N/A	N/A
Total for MAJOR GROUP 58	$226,443.19	$4,528.86
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,640.75	$52.82
5942 Book Stores	$517.82	$10.36
5943 Stationery Stores	$3,146.92	$62.94
5961 Catalog and Mail-Order Houses	$3,618.47	$72.36
5963 Direct Selling Establishments	$17,820.53	$356.41
5999 Miscellaneous Retail Stores, NEC	$173,790.14	$3,475.81
Other	$22,673.26	$453.47
Total for MAJOR GROUP 59	$224,207.89	$4,484.17
Total for DIVISION G	$540,910.31	$10,818.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$332.50	$6.65
Total for MAJOR GROUP 60	$332.50	$6.65
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,746.00	$34.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$16,355.14	$327.11
Total for MAJOR GROUP 72	$16,355.14	$327.11
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$24,557.41	$491.14
7372 Prepackaged Software	$1,285.50	$25.71
7374 Computer Processing and Data Preparation and Processing Services	$419.50	$8.39
7379 Computer Related Services, NEC	$929.00	$18.58
7389 Miscellaneous Business Services	$1,885.54	$37.71
Other	$6,084.53	$121.69
Total for MAJOR GROUP 73	$35,161.48	$703.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$73,233.33	$1,464.67
Total for MAJOR GROUP 75	$73,233.33	$1,464.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,388.93	$207.78
Other	N/A	N/A
Total for MAJOR GROUP 76	$18,866.34	$377.33
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Big Stone City - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$35,131.45	$702.63
	Total for MAJOR GROUP 87	$35,131.45	$702.63
	Total for DIVISION I	$187,280.62	$3,745.63

Big Stone City - General Recap

A	Agriculture, Forestry, And Fishing	$2,712.33	$54.25
C	Construction	$97,377.82	$1,961.58
D	Manufacturing	$309,113.04	$6,182.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,309.01	$2,406.17
F	Wholesale Trade	($33,212.78)	($664.23)
G	Retail Trade	$540,910.31	$10,818.21
H	Finance, Insurance, And Real Estate	$1,746.00	$34.92
I	Services	$187,280.62	$3,745.63
	Total for Big Stone City - General	$1,226,236.35	$24,538.78

Big Stone City Recap

A	Agriculture, Forestry, And Fishing	$2,712.33	$54.25
C	Construction	$97,377.82	$1,961.58
D	Manufacturing	$309,113.04	$6,182.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,309.01	$2,406.17
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G	Retail Trade	$540,910.31	$10,818.21
H	Finance, Insurance, And Real Estate	$1,746.00	$34.92
I	Services	$187,280.62	$3,745.63
	Total for Big Stone City	$1,226,236.35	$24,538.78

ITEMS OF NOTE:

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

Bison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$633.39	$12.66
Other	$965.50	$19.31
Total for MAJOR GROUP 27	$1,598.89	$31.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,074.39	$41.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,987.78	$59.75
4813 Telephone Communications, Except Radiotelephone	$51,726.20	$1,034.52
4841 Cable and Other Pay Television Services	$8,972.50	$179.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$63,688.98	$1,273.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$67,936.45	$1,358.73
Total for MAJOR GROUP 49	$67,936.45	$1,358.73
Total for DIVISION E	$131,625.43	$2,632.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,000.17	$20.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$339,909.88	$6,798.20
Other	$68,610.05	$1,729.48
Total for MAJOR GROUP 50	$409,520.10	$8,547.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,742.56	$61.86
Other	$15,217.06	$304.34
Total for MAJOR GROUP 51	$17,959.62	$366.20
Total for DIVISION F	$427,479.72	$8,913.88
DIVISION: G Retail Trade		

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,056.57	$321.13
Total for MAJOR GROUP 52	$16,056.57	$321.13
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,787.44	$55.75
Total for MAJOR GROUP 53	$2,787.44	$55.75
MAJOR GROUP: 54 Food Stores		
Other	$72,626.71	$1,452.54
Total for MAJOR GROUP 54	$72,626.71	$1,452.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$390.64	$7.81
5651 Family Clothing Stores	$553.07	$11.06
5661 Shoe Stores	$152.28	$3.04
Other	$322.86	$6.46
Total for MAJOR GROUP 56	$1,418.85	$28.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,219.17	$24.38
Total for MAJOR GROUP 57	$1,219.17	$24.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,469.25	$29.39
5961 Catalog and Mail-Order Houses	$2,255.96	$45.12
5963 Direct Selling Establishments	$8,538.35	$170.77
5999 Miscellaneous Retail Stores, NEC	$57,245.62	$1,144.92
Other	N/A	N/A
Total for MAJOR GROUP 59	$92,110.91	$1,842.23
Total for DIVISION G	$203,968.28	$4,079.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$386.17	$7.73
7379 Computer Related Services, NEC	$228.00	$4.56
7389 Miscellaneous Business Services	$1,895.36	$37.91
Other	$22,864.78	$457.30
Total for MAJOR GROUP 73	$25,374.31	$507.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Bison - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$75,951.94	$1,519.04
Other	$7,091.25	$141.83
Total for MAJOR GROUP 87	$83,043.19	$1,660.87
Total for DIVISION I	$135,528.30	$2,710.59

Bison - General Recap

D	Manufacturing	$2,074.39	$41.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,625.43	$2,632.50
F	Wholesale Trade	$427,479.72	$8,913.88
G	Retail Trade	$203,968.28	$4,079.37
I	Services	$135,528.30	$2,710.59
	Other	$2,952.49	$59.05
	Total for Bison - General	$903,628.61	$18,436.87

Bison Recap

D	Manufacturing	$2,074.39	$41.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,625.43	$2,632.50
F	Wholesale Trade	$427,479.72	$8,913.88
G	Retail Trade	$203,968.28	$4,079.37
I	Services	$135,528.30	$2,710.59
	Other	$2,952.49	$59.05
	Total for Bison	$903,628.61	$18,436.87

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Blunt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$156.94	$1.57
Other	$2,452.31	$24.52
Total for MAJOR GROUP 27	$2,609.25	$26.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,157.25	$41.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,268.80	$52.69
Other	$21,458.98	$214.59
Total for MAJOR GROUP 48	$26,727.78	$267.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$55,370.47	$553.70
Total for MAJOR GROUP 49	$55,370.47	$553.70
Total for DIVISION E	$84,343.45	$843.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,807.92	$18.08
5074 Plumbing and Heating Equipment and Supplies	$7,341.03	$73.41
Other	$50,895.20	$508.95
Total for MAJOR GROUP 50	$60,044.15	$600.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,641.87	$46.42
Total for MAJOR GROUP 51	$4,641.87	$46.42
Total for DIVISION F	$64,686.02	$646.86
DIVISION: G Retail Trade		

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$909.55	$9.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,598.55	$15.98
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$714.49	$7.14
Total for MAJOR GROUP 56	$714.49	$7.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,346.72	$103.47
Total for MAJOR GROUP 57	$10,346.72	$103.47
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$864.48	$8.65
5961 Catalog and Mail-Order Houses	$2,224.49	$22.25
5963 Direct Selling Establishments	$1,754.98	$17.55
5999 Miscellaneous Retail Stores, NEC	$649.34	$6.49
Other	$3,665.02	$36.65
Total for MAJOR GROUP 59	$9,158.31	$91.59
Total for DIVISION G	$104,007.95	$1,040.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$852.47	$8.52
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,848.26	$28.48
Total for MAJOR GROUP 72	$2,848.26	$28.48
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,767.32	$27.67
7372 Prepackaged Software	$5,895.00	$58.95
7389 Miscellaneous Business Services	$1,029.80	$10.30
Other	$4,978.54	$49.78
Total for MAJOR GROUP 73	$14,670.66	$146.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,914.77	$19.14
Other	$2,903.82	$29.04
Total for MAJOR GROUP 87	$4,818.59	$48.18
Total for DIVISION I	$41,172.38	$411.71

Blunt - General Recap

D	Manufacturing	$4,157.25	$41.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,343.45	$843.43
F	Wholesale Trade	$64,686.02	$646.86
G	Retail Trade	$104,007.95	$1,040.08
H	Finance, Insurance, And Real Estate	$852.47	$8.52
I	Services	$41,172.38	$411.71
	Other	$19,053.65	$192.70
	Total for Blunt - General	$318,273.17	$3,184.88

Blunt - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
Total for DIVISION G	N/A	N/A
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

Blunt - Gross Receipts Recap

Other	$26,271.39	$262.72
Total for Blunt - Gross Receipts	$26,271.39	$262.72

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

Returns Filed: September 2015

Blunt Recap

		Taxable	Tax Due
D	Manufacturing	$4,157.25	$41.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,343.45	$843.43
F	Wholesale Trade	$64,686.02	$646.86
G	Retail Trade	$104,007.95	$1,040.08
H	Finance, Insurance, And Real Estate	$852.47	$8.52
I	Services	$41,172.38	$411.71
	Other	$45,325.04	$455.42
	Total for Blunt	$344,544.56	$3,447.60

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Bonesteel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,125.83	$22.52
Total for MAJOR GROUP 27	$1,125.83	$22.52
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$26,380.94	$527.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,201.54	$264.03
4813 Telephone Communications, Except Radiotelephone	$21,502.00	$430.04
Other	$7,305.48	$146.11
Total for MAJOR GROUP 48	$42,009.02	$840.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$68,346.70	$1,366.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5082 Construction and Mining Machinery and Equipment	$9,964.83	$199.30
Other	$2,796.11	$55.93
Total for MAJOR GROUP 50	$12,760.94	$255.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,037.67	$60.76
Other	$23,487.64	$469.76
Total for MAJOR GROUP 51	$26,525.31	$530.52
Total for DIVISION F	$39,286.25	$785.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$622.49	$12.45
Total for MAJOR GROUP 52	$622.49	$12.45

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$180.00	$3.60
Total for MAJOR GROUP 53	$180.00	$3.60
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$192.06	$3.84
Other	$104,612.04	$2,092.24
Total for MAJOR GROUP 54	$104,804.10	$2,096.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,958.46	$159.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$51,036.95	$1,020.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$236.47	$4.73
Other	$718.69	$14.37
Total for MAJOR GROUP 56	$955.16	$19.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,896.05	$37.92
Total for MAJOR GROUP 57	$1,896.05	$37.92
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$34,158.27	$683.16
Total for MAJOR GROUP 58	$34,158.27	$683.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$343.99	$6.88
5961 Catalog and Mail-Order Houses	$2,221.54	$44.43
5963 Direct Selling Establishments	$1,766.63	$35.33
5999 Miscellaneous Retail Stores, NEC	$5,412.55	$108.25
Other	$1,054.51	$21.09
Total for MAJOR GROUP 59	$10,799.22	$215.98
Total for DIVISION G	$204,452.24	$4,089.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,677.45	$33.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$3,136.00	$62.72
Other	$2,444.91	$48.89
Total for MAJOR GROUP 73	$5,580.91	$111.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		

Bonesteel - General *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$498.00	$9.96
		Total for MAJOR GROUP 87	$498.00	$9.96
		Total for DIVISION I	$28,677.57	$573.55

Bonesteel - General Recap

D	Manufacturing	$26,380.94	$527.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,346.70	$1,366.93
F	Wholesale Trade	$39,286.25	$785.75
G	Retail Trade	$204,452.24	$4,089.04
H	Finance, Insurance, And Real Estate	$1,677.45	$33.55
I	Services	$28,677.57	$573.55
	Other	$568.67	$11.37
	Total for Bonesteel - General	$369,389.82	$7,387.80

Bonesteel Recap

D	Manufacturing	$26,380.94	$527.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,346.70	$1,366.93
F	Wholesale Trade	$39,286.25	$785.75
G	Retail Trade	$204,452.24	$4,089.04
H	Finance, Insurance, And Real Estate	$1,677.45	$33.55
I	Services	$28,677.57	$573.55
	Other	$568.67	$11.37
	Total for Bonesteel	$369,389.82	$7,387.80

ITEMS OF NOTE:

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

Bowdle - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$4,987.00	$99.74
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,686.47	$93.73
Total for MAJOR GROUP 17	$4,686.47	$93.73
Total for DIVISION C	$6,855.42	$158.10
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,357.42	$27.15
2731 Books: Publishing, or Publishing and Printing	$953.90	$19.08
Other	$1,798.44	$35.97
Total for MAJOR GROUP 27	$4,109.76	$82.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$15,066.96	$301.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,446.28	$468.93
4813 Telephone Communications, Except Radiotelephone	$14,913.18	$298.26
4841 Cable and Other Pay Television Services	$20,425.33	$408.51
Other	$193.46	$3.87
Total for MAJOR GROUP 48	$58,978.25	$1,179.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Bowdle - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$100,650.70	$2,013.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$972.38	$19.45
5047 Medical, Dental, and Hospital Equipment and Supplies	$116.40	$2.33
Other	$22,583.02	$451.66
Total for MAJOR GROUP 50	$23,671.80	$473.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,345.50	$26.91
Other	$1,503.58	$30.08
Total for MAJOR GROUP 51	$2,849.08	$56.99
Total for DIVISION F	$26,520.88	$530.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,411.70	$148.24
Total for MAJOR GROUP 52	$7,411.70	$148.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$866.19	$17.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$42,365.60	$847.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$112,713.50	$2,254.27
5499 Miscellaneous Food Stores	$1,497.13	$29.95
Total for MAJOR GROUP 54	$114,210.63	$2,284.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$67,499.13	$1,349.98
5531 Auto and Home Supply Stores	$52,216.87	$1,044.33
Other	N/A	N/A
Total for MAJOR GROUP 55	$119,990.74	$2,399.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$570.33	$11.41
5661 Shoe Stores	$1,019.08	$20.38
Other	$595.67	$11.91
Total for MAJOR GROUP 56	$2,185.08	$43.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$336.43	$6.73
Other	$9,280.38	$185.60
Total for MAJOR GROUP 57	$9,616.81	$192.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$48,638.78	$972.78
Total for MAJOR GROUP 58	$48,638.78	$972.78
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$339.51	$6.79
5943 Stationery Stores	$320.65	$6.41
5961 Catalog and Mail-Order Houses	$2,757.07	$55.14
5963 Direct Selling Establishments	$2,690.97	$53.82
5999 Miscellaneous Retail Stores, NEC	$17,556.66	$351.14
Other	$9,642.96	$192.86
Total for MAJOR GROUP 59	$33,307.82	$666.16
Total for DIVISION G	$377,727.16	$7,554.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Bowdle - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$206.13	$4.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$44,164.91	$883.30
Total for MAJOR GROUP 72	$44,164.91	$883.30
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$692.52	$13.85
7359 Equipment Rental and Leasing, NEC	$4,828.51	$96.57
7372 Prepackaged Software	$1,055.50	$21.11
7389 Miscellaneous Business Services	$8,366.05	$167.32
Other	($2,155.48)	($43.11)
Total for MAJOR GROUP 73	$12,787.10	$255.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,175.89	$23.51
Other	$47,544.90	$950.90
Total for MAJOR GROUP 87	$48,720.79	$974.41
Total for DIVISION I	$112,076.46	$2,241.53

Bowdle - General Recap

A	Agriculture, Forestry, And Fishing	$4,987.00	$99.74
C	Construction	$6,855.42	$158.10
D	Manufacturing	$15,066.96	$301.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,650.70	$2,013.02
F	Wholesale Trade	$26,520.88	$530.43
G	Retail Trade	$377,727.16	$7,554.54
H	Finance, Insurance, And Real Estate	$206.13	$4.12
I	Services	$112,076.46	$2,241.53
	Total for Bowdle - General	$644,090.71	$12,902.83

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

Returns Filed: September 2015

Bowdle Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,987.00	$99.74
C	Construction	$6,855.42	$158.10
D	Manufacturing	$15,066.96	$301.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,650.70	$2,013.02
F	Wholesale Trade	$26,520.88	$530.43
G	Retail Trade	$377,727.16	$7,554.54
H	Finance, Insurance, And Real Estate	$206.13	$4.12
I	Services	$112,076.46	$2,241.53
	Total for Bowdle	$644,090.71	$12,902.83

ITEMS OF NOTE:

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

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$8,033.94	$160.68
0782 Lawn and Garden Services	$13,748.90	$274.98
Other	N/A	N/A
Total for MAJOR GROUP 07	$22,578.93	$451.58
Total for DIVISION A	$22,578.93	$451.58
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,325.24	$26.51
Total for MAJOR GROUP 15	$1,325.24	$26.51
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$111,115.83	$2,222.31
Total for MAJOR GROUP 16	$111,115.83	$2,222.31
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,095.32	$141.91
1799 Special Trade Contractors, NEC	$7,943.16	$158.87
Other	$81,528.99	$1,630.57
Total for MAJOR GROUP 17	$96,567.47	$1,931.35
Total for DIVISION C	$209,008.54	$4,180.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,818.73	$96.37
2721 Periodicals: Publishing, or Publishing and Printing	$388.85	$7.78
2731 Books: Publishing, or Publishing and Printing	$1,095.00	$21.90
2741 Miscellaneous Publishing	$12,878.67	$257.58
2759 Commercial Printing, NEC	$1,852.00	$37.04
2771 Greeting Cards	$985.71	$19.71
Other	$321.10	$6.42
Total for MAJOR GROUP 27	$22,340.06	$446.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$6,662.72	$133.25
Total for MAJOR GROUP 34	$6,662.72	$133.25
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$905.88	$18.12
Total for MAJOR GROUP 36	$905.88	$18.12
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$117,361.19	$2,347.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$88,814.40	$1,776.30
Other	N/A	N/A
Total for MAJOR GROUP 42	$102,082.42	$2,041.66
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$475,121.10	$9,502.43
4813 Telephone Communications, Except Radiotelephone	$102,666.28	$2,053.33
4841 Cable and Other Pay Television Services	$286,661.00	$5,733.22
4899 Communications Services, NEC	$2,400.10	$48.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$867,261.48	$17,345.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$423,570.27	$8,471.41
Total for MAJOR GROUP 49	$423,570.27	$8,471.41
Total for DIVISION E	$1,394,043.38	$27,880.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,007.99	$40.16
5045 Computers and Computer Peripheral Equipment and Software	$14,084.33	$281.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,556.00	$351.12
5074 Plumbing and Heating Equipment and Supplies	$36,819.50	$736.39
Other	$12,553.60	$251.07
Total for MAJOR GROUP 50	$83,021.42	$1,660.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$42,031.59	$840.63
5149 Groceries and Related Products, NEC	$1,407.39	$28.15
Other	$15,965.58	$319.31
Total for MAJOR GROUP 51	$59,404.56	$1,188.09

Box Elder - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$142,425.98	$2,848.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$433,620.61	$8,672.40
5251 Hardware Stores	$38,063.10	$761.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$472,151.21	$9,443.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,926.44	$298.53
5331 Variety Stores	$151,346.33	$3,026.93
5399 Miscellaneous General Merchandise Stores	$1,421.21	$28.42
Total for MAJOR GROUP 53	$167,693.98	$3,353.88
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$8,310.83	$166.22
Other	$198,163.62	$3,963.28
Total for MAJOR GROUP 54	$206,474.45	$4,129.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$182,955.64	$3,659.12
5541 Gasoline Service Station	$604,586.13	$12,091.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$790,558.27	$15,811.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,457.41	$129.15
5651 Family Clothing Stores	$16,183.17	$323.66
5661 Shoe Stores	$3,096.08	$61.93
5699 Miscellaneous Apparel and Accessory Stores	$6,076.85	$121.53
Other	$5,878.94	$117.58
Total for MAJOR GROUP 56	$37,692.45	$753.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$83,888.65	$1,677.77
5719 Miscellaneous Homefurnishings Stores	$4,742.00	$94.84
5722 Household Appliance Stores	$81,125.73	$1,622.53
Other	$36,918.93	$738.39
Total for MAJOR GROUP 57	$206,675.31	$4,133.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$198,544.26	$3,970.90
5813 Drinking Places	$202,382.17	$4,047.65
Total for MAJOR GROUP 58	$400,926.43	$8,018.55
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$32,152.79	$643.07
5942 Book Stores	$1,626.90	$32.53
5943 Stationery Stores	$8,823.49	$176.47
5945 Hobby, Toy, and Game Stores	$1,647.15	$32.94
5961 Catalog and Mail-Order Houses	$67,580.20	$1,353.69
5963 Direct Selling Establishments	$27,468.43	$549.37
5999 Miscellaneous Retail Stores, NEC	$337,020.64	$6,740.41
Other	$10,368.68	$207.38
Total for MAJOR GROUP 59	$486,688.28	$9,735.86
Total for DIVISION G	$2,768,860.38	$55,379.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,978.53	$79.57
Other	N/A	N/A
Total for MAJOR GROUP 63	$3,972.83	$79.46
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$170,882.31	$3,417.64
Other	N/A	N/A
Total for MAJOR GROUP 65	$171,578.15	$3,431.56
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$204,473.71	$4,089.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$1,591,797.68	$31,835.95
Total for MAJOR GROUP 70	$1,591,797.68	$31,835.95
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,781.76	$115.63
7221 Photographic Studios, Portrait	$1,188.52	$23.77
7231 Beauty Shops	$26,415.40	$528.30
Other	$31,709.73	$634.19
Total for MAJOR GROUP 72	$65,095.41	$1,301.89
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$851.04	$17.02
7342 Disinfecting and Pest Control Services	$3,058.10	$61.16
7349 Building Cleaning and Maintenance Services, NEC	$26,050.24	$521.01
7359 Equipment Rental and Leasing, NEC	$119,000.65	$2,380.01
7363 Help Supply Services	$23,458.81	$469.17
7372 Prepackaged Software	$32,536.34	$650.73
7374 Computer Processing and Data Preparation and Processing Services	$1,244.58	$24.89
7379 Computer Related Services, NEC	$13,648.39	$272.97
7382 Security Systems Services	$11,825.85	$236.52
7389 Miscellaneous Business Services	$110,342.82	$2,206.86
Other	$7,932.17	$158.64
Total for MAJOR GROUP 73	$349,948.99	$6,998.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$138,593.92	$2,771.88
7539 Automotive Repair Shops, NEC	$256,931.69	$5,138.63
Other	$87,236.46	$1,744.74
Total for MAJOR GROUP 75	$482,762.07	$9,655.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,212.33	$244.24
Other	$21,911.82	$438.23
Total for MAJOR GROUP 76	$34,124.15	$682.47
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$125,513.24	$2,510.27
Total for MAJOR GROUP 79	$125,513.24	$2,510.27
MAJOR GROUP: 82 Educational Services		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$3,066.37	$61.33
Total for MAJOR GROUP 82	$3,066.37	$61.33
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$24,166.01	$483.33
8713 Surveying Services	$1,368.00	$27.36
8721 Accounting, Auditing, and Bookkeeping Services	$5,103.21	$102.06
Other	$127,175.58	$2,543.52
Total for MAJOR GROUP 87	$157,812.80	$3,156.27
Total for DIVISION I	$2,836,688.26	$56,733.76

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$22,578.93	$451.58
C	Construction	$209,008.54	$4,180.17
D	Manufacturing	$117,361.19	$2,347.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,394,043.38	$27,880.89
F	Wholesale Trade	$142,425.98	$2,848.52
G	Retail Trade	$2,768,860.38	$55,379.36
H	Finance, Insurance, And Real Estate	$204,473.71	$4,089.47
I	Services	$2,836,688.26	$56,733.76
	Other	$2,934.79	$58.70
	Total for Box Elder - General	$7,698,375.16	$153,969.69

Box Elder - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$191,822.33	$1,918.22
5813 Drinking Places	$84,917.73	$849.18
Total for MAJOR GROUP 58	$276,740.06	$2,767.40
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$516,483.45	$5,164.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$1,500,439.72	$15,004.39
Total for MAJOR GROUP 70	$1,500,439.72	$15,004.39
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$1,619,946.08	$16,199.45

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

Returns Filed: September 2015

Box Elder - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$516,483.45	$5,164.83
I	Services	$1,619,946.08	$16,199.45
	Total for Box Elder - Gross Receipts	$2,136,429.53	$21,364.28

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$22,578.93	$451.58
C	Construction	$209,008.54	$4,180.17
D	Manufacturing	$117,361.19	$2,347.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,394,043.38	$27,880.89
F	Wholesale Trade	$142,425.98	$2,848.52
G	Retail Trade	$3,285,343.83	$60,544.19
H	Finance, Insurance, And Real Estate	$204,473.71	$4,089.47
I	Services	$4,456,634.34	$72,933.21
	Other	$2,934.79	$58.70
	Total for Box Elder	$9,834,804.69	$175,333.97

ITEMS OF NOTE:

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

Brandon - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$4,605.32	$92.11
0782 Lawn and Garden Services	$73,036.27	$1,460.74
0783 Ornamental Shrub and Tree Services	$3,042.78	$60.86
Other	$206,916.93	$4,138.34
Total for MAJOR GROUP 07	$287,601.30	$5,752.05
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$289,543.02	$5,790.89
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$96,872.63	$1,937.45
1731 Electrical Work	$50,477.56	$1,009.55
1751 Carpentry Work	$69,398.25	$1,387.97
1752 Floor Laying and Other Floor Work, NEC	$15,719.14	$314.39
1771 Concrete Work	$19,687.44	$393.75
1793 Glass and Glazing Work	$755.40	$15.11
1799 Special Trade Contractors, NEC	$1,304.24	$26.09
Other	$30,111.83	$602.25
Total for MAJOR GROUP 17	$284,326.49	$5,686.56
Total for DIVISION C	$289,651.66	$5,793.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,863.00	$117.26
Total for MAJOR GROUP 20	$5,863.00	$117.26
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC	$20,049.56	$400.99
Other	N/A	N/A
Total for MAJOR GROUP 24	$20,218.25	$404.36
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$19,635.68	$392.72
2721 Periodicals: Publishing, or Publishing and Printing	$119.40	$2.38
2731 Books: Publishing, or Publishing and Printing	$7,037.93	$140.76
2741 Miscellaneous Publishing	$1,535.32	$30.71

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2752 Commercial Printing, Lithographic	$2,445.64	$48.91
2759 Commercial Printing, NEC	$22,449.50	$448.99
Other	$3,200.85	$64.02
Total for MAJOR GROUP 27	$56,424.32	$1,128.49
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$20,336.00	$406.72
Other	$7,407.13	$148.14
Total for MAJOR GROUP 28	$27,743.13	$554.86
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$79,835.93	$1,596.73
Other	N/A	N/A
Total for MAJOR GROUP 32	$82,547.51	$1,650.96
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$41,743.96	$834.88
Total for MAJOR GROUP 34	$41,743.96	$834.88
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$390,884.00	$7,817.68
Total for MAJOR GROUP 35	$390,884.00	$7,817.68
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$9,443.01	$188.86
Total for MAJOR GROUP 36	$9,443.01	$188.86
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$701,757.31	$14,035.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$144,385.20	$2,887.70
4225 General Warehousing and Storage	$1,417.41	$28.35
Other	N/A	N/A
Total for MAJOR GROUP 42	$163,572.56	$3,271.45
MAJOR GROUP: 47 Transportation Services		
Other	$324.92	$6.50
Total for MAJOR GROUP 47	$324.92	$6.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$606,981.45	$12,139.64
4813 Telephone Communications, Except Radiotelephone	$445,426.14	$8,908.52
4841 Cable and Other Pay Television Services	$19,844.50	$396.89
4899 Communications Services, NEC	$1,124.08	$22.48
Other	N/A	N/A

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$1,073,881.17	$21,477.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$823,288.53	$16,465.77
Total for MAJOR GROUP 49	$823,288.53	$16,465.77
Total for DIVISION E	$2,063,242.27	$41,264.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$2,166.46	$43.33
5032 Brick, Stone, and Related Construction Materials	$69,976.54	$1,399.53
5044 Office Equipment	$37,511.20	$750.22
5045 Computers and Computer Peripheral Equipment and Software	$7,249.67	$144.99
5046 Commercial Equipment, NEC	$12,954.28	$259.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$24,985.32	$499.71
5049 Professional Equipment and Supplies, NEC	$1,899.84	$37.99
5051 Metals Service Centers and Offices	$135,803.08	$2,716.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$166,078.01	$3,321.56
5072 Hardware	$11,456.36	$229.13
5074 Plumbing and Heating Equipment and Supplies	$296,752.89	$7,535.53
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$129,496.97	$2,589.95
5082 Construction and Mining Machinery and Equipment	$36,046.64	$720.93
5084 Industrial Machinery and Equipment	$52,897.89	$1,057.96
5085 Industrial Supplies	$19,794.79	$395.90
5087 Service Establishment Equipment and Supplies	$85,777.52	$1,715.55
Other	$75,760.57	$1,515.57
Total for MAJOR GROUP 50	$1,166,608.03	$24,933.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$4,075.01	$81.50
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,590.85	$131.82
5141 Groceries, General Line	$19,727.14	$394.55
5149 Groceries and Related Products, NEC	$1,718.66	$34.37
5169 Chemicals and Allied Products, NEC	$6,102.58	$122.05
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$4,699.00	$93.98
5191 Farm Supplies	$1,801.98	$36.04
5194 Tobacco and Tobacco Products	$859.31	$17.19
Other	$28,451.70	$569.03
Total for MAJOR GROUP 51	$74,026.23	$1,480.53
Total for DIVISION F	$1,240,634.26	$26,413.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$752,802.44	$15,441.53
5251 Hardware Stores	$318,323.24	$6,366.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,113,467.00	$22,654.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$163,809.13	$3,276.19
5331 Variety Stores	$82,868.32	$1,657.36
5399 Miscellaneous General Merchandise Stores	$23,685.44	$473.71
Total for MAJOR GROUP 53	$270,362.89	$5,407.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,501,804.67	$30,036.08
5499 Miscellaneous Food Stores	$30,568.29	$611.37
Other	$4,418.25	$88.37
Total for MAJOR GROUP 54	$1,536,791.21	$30,735.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$136,445.65	$2,728.91
5541 Gasoline Service Station	$288,632.23	$5,772.65

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$5,108.20	$102.17
Total for MAJOR GROUP 55	$430,186.08	$8,603.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,266.89	$25.34
5621 Women's Clothing Stores	$64,880.47	$1,297.60
5632 Women's Accessory and Specialty Stores	$5,391.93	$107.84
5641 Children's and Infants' Wear Stores	$4,021.38	$80.43
5651 Family Clothing Stores	$49,922.56	$998.53
5661 Shoe Stores	$7,600.84	$152.01
5699 Miscellaneous Apparel and Accessory Stores	$13,397.84	$267.95
Total for MAJOR GROUP 56	$146,481.91	$2,929.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$328,760.70	$6,575.23
5713 Floor Coverings Stores	$117,458.69	$2,349.17
5719 Miscellaneous Homefurnishings Stores	$61,850.75	$1,237.02
5722 Household Appliance Stores	$58,344.79	$1,166.91
5731 Radio, Television, and Consumer Electronics Stores	$8,052.78	$161.05
5734 Computer and Computer Software Stores	$16,281.98	$325.65
Other	$12,899.41	$257.99
Total for MAJOR GROUP 57	$603,649.10	$12,073.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$779,254.83	$15,585.11
5813 Drinking Places	$140,768.84	$2,815.38
Total for MAJOR GROUP 58	$920,023.67	$18,400.49
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$19,862.76	$397.26
5942 Book Stores	$10,289.50	$205.80
5943 Stationery Stores	$29,672.42	$593.45
5945 Hobby, Toy, and Game Stores	$10,364.81	$207.30
5961 Catalog and Mail-Order Houses	$63,917.01	$1,278.34
5962 Automatic Merchandise Machine Operators	$14,423.47	$288.46
5963 Direct Selling Establishments	$122,554.59	$2,451.11
5984 Liquefied Petroleum Gas Dealers	$3,422.81	$68.45
5999 Miscellaneous Retail Stores, NEC	$178,026.91	$3,560.56
Other	$188,663.68	$3,773.28
Total for MAJOR GROUP 59	$641,197.96	$12,824.01
Total for DIVISION G	$5,662,159.82	$113,628.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,071.08	$81.42
Total for MAJOR GROUP 60	$4,071.08	$81.42
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$799.73	$16.00
Total for MAJOR GROUP 61	$799.73	$16.00
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,332.35	$26.65
Total for MAJOR GROUP 63	$1,332.35	$26.65
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$15,271.78	$305.44
Total for MAJOR GROUP 64	$15,271.78	$305.44
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$277,300.91	$5,546.01
Total for MAJOR GROUP 65	$277,300.91	$5,546.01
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Brandon - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$310,759.35	$6,215.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$13,610.83	$272.21
7218 Industrial Launderers	$6,953.46	$139.07
7221 Photographic Studios, Portrait	$2,102.52	$42.05
7231 Beauty Shops	$55,145.28	$1,102.91
7299 Miscellaneous Personal Services, NEC	$6,002.65	$120.05
Other	$32,206.65	$644.13
Total for MAJOR GROUP 72	$116,021.39	$2,320.42
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,012.12	$40.24
7322 Adjustment and Collection Services	$6,908.00	$138.16
7334 Photocopying and Duplicating Services	$2,191.80	$43.84
7336 Commercial Art and Graphic Design	$2,043.07	$40.86
7342 Disinfecting and Pest Control Services	$5,824.00	$116.48
7349 Building Cleaning and Maintenance Services, NEC	$36,432.69	$728.65
7359 Equipment Rental and Leasing, NEC	$37,025.09	$740.51
7363 Help Supply Services	$31,414.27	$628.29
7371 Computer Programming Services	$4,242.72	$84.85
7372 Prepackaged Software	$34,370.84	$687.41
7373 Computer Integrated Systems Design	$15,936.51	$318.72
7374 Computer Processing and Data Preparation and Processing Services	$2,056.44	$41.13
7375 Information Retrieval Services	$817.15	$16.34
7379 Computer Related Services, NEC	$12,600.54	$252.01
7381 Detective, Guard, and Armored Car Services	$2,468.31	$49.37
7382 Security Systems Services	$4,347.05	$86.94
7389 Miscellaneous Business Services	$27,303.80	$546.07
Other	$118,113.00	$2,362.27
Total for MAJOR GROUP 73	$346,107.40	$6,922.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$4,976.83	$99.54
7538 General Automotive Repair Shops	$71,531.00	$1,430.62
Other	$14,060.52	$281.20
Total for MAJOR GROUP 75	$90,568.35	$1,811.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,387.22	$47.74
7629 Electrical and Electronic Repair Shops, NEC	$411.50	$8.23
7699 Repair Shops and Related Services, NEC	$19,968.49	$399.37
Other	N/A	N/A
Total for MAJOR GROUP 76	$24,607.21	$492.14
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$38,479.48	$769.59
Other	N/A	N/A
Total for MAJOR GROUP 78	$40,310.94	$806.22
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$38,161.52	$763.23
7993 Coin-Operated Amusement Devices	$6,537.90	$130.75
7999 Amusement and Recreation Services, NEC	$18,875.00	$377.50
Other	$206,599.34	$4,131.99
Total for MAJOR GROUP 79	$270,173.76	$5,403.47
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$4,054.56	$81.09
Other	$3,587.77	$71.75
Total for MAJOR GROUP 80	$7,642.33	$152.84

Brandon - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$15,856.57	$317.13
Total for MAJOR GROUP 81	$15,856.57	$317.13
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,388.45	$67.77
8713 Surveying Services	$12,229.15	$244.58
8721 Accounting, Auditing, and Bookkeeping Services	$84,837.09	$1,696.73
8734 Testing Laboratories	$1,887.00	$37.74
8742 Management Consulting Services	$15,485.37	$309.71
8748 Business Consulting Services, NEC	$5,297.42	$105.95
Other	N/A	N/A
Total for MAJOR GROUP 87	$155,176.73	$3,103.53
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$38,297.11	$765.95
Total for MAJOR GROUP 89	$38,297.11	$765.95
Total for DIVISION I	$1,566,349.27	$31,326.94

Brandon - General Recap

A	Agriculture, Forestry, And Fishing	$289,543.02	$5,790.89
C	Construction	$289,651.66	$5,793.06
D	Manufacturing	$701,757.31	$14,035.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,063,242.27	$41,264.86
F	Wholesale Trade	$1,240,634.26	$26,413.54
G	Retail Trade	$5,662,159.82	$113,628.86
H	Finance, Insurance, And Real Estate	$310,759.35	$6,215.19
I	Services	$1,566,349.27	$31,326.94
	Other	$332.00	$6.64
	Total for Brandon - General	$12,124,428.96	$244,475.13

Brandon - Gross Receipts

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

MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$294,258.21	$2,942.58
Other	N/A	N/A

Brandon - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 54	$295,550.46	$2,955.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$775,546.96	$7,755.48
5813 Drinking Places	$136,079.13	$1,360.79
Total for MAJOR GROUP 58	$911,626.09	$9,116.27
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$1,221.88	$12.22
Other	N/A	N/A
Total for MAJOR GROUP 59	$107,350.28	$1,073.50
Total for DIVISION G	$1,379,377.41	$13,793.78

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$137,421.66	$1,374.22
Total for MAJOR GROUP 79	$137,421.66	$1,374.22
Total for DIVISION I	$576,671.48	$5,766.72

Brandon - Gross Receipts Recap

G	Retail Trade	$1,379,377.41	$13,793.78
I	Services	$576,671.48	$5,766.72
	Other	$100.00	$1.00
	Total for Brandon - Gross Receipts	$1,956,148.89	$19,561.50

Brandon Recap

A	Agriculture, Forestry, And Fishing	$289,543.02	$5,790.89
C	Construction	$289,651.66	$5,793.06
D	Manufacturing	$701,757.31	$14,035.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,063,242.27	$41,264.86
F	Wholesale Trade	$1,240,634.26	$26,413.54
G	Retail Trade	$7,041,537.23	$127,422.64
H	Finance, Insurance, And Real Estate	$310,759.35	$6,215.19
I	Services	$2,143,020.75	$37,093.66
	Other	$432.00	$7.64
	Total for Brandon	$14,080,577.85	$264,036.63

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

Returns Filed: September 2015

Taxable	Tax Due

ITEMS OF NOTE:

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

Brandt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$110.25	$2.21
Other	$543.04	$10.86
Total for MAJOR GROUP 27	$653.29	$13.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$717.29	$14.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,305.00	$86.10
4813 Telephone Communications, Except Radiotelephone	$5,987.50	$119.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,997.50	$239.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$5,621.50	$112.43
Total for MAJOR GROUP 49	$5,621.50	$112.43
Total for DIVISION E	$17,619.00	$352.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$767.85	$15.36
Total for MAJOR GROUP 50	$767.85	$15.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$278.72	$5.57
Total for MAJOR GROUP 51	$278.72	$5.57
Total for DIVISION F	$1,046.57	$20.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,292.30	$25.85
Total for MAJOR GROUP 53	$1,292.30	$25.85
MAJOR GROUP: 54 Food Stores		
Other	$832.40	$16.65
Total for MAJOR GROUP 54	$832.40	$16.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,460.80	$29.22
Total for MAJOR GROUP 55	$1,460.80	$29.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$682.14	$13.65
5651 Family Clothing Stores	$257.47	$5.15
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,028.95	$20.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$332.46	$6.65

Brandt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$332.46	$6.65
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$189.50	$3.79
5963 Direct Selling Establishments	$461.46	$9.23
5999 Miscellaneous Retail Stores, NEC	$6,025.00	$120.50
Other	$751.01	$15.03
Total for MAJOR GROUP 59	$7,426.97	$148.55
Total for DIVISION G	$27,743.34	$554.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,830.33	$36.61
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$166.50	$3.33
Other	$8,310.67	$166.21
Total for MAJOR GROUP 73	$8,477.17	$169.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$12,674.27	$253.48

Brandt - General Recap

D	Manufacturing	$717.29	$14.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,619.00	$352.38
F	Wholesale Trade	$1,046.57	$20.93
G	Retail Trade	$27,743.34	$554.90
H	Finance, Insurance, And Real Estate	$1,830.33	$36.61
I	Services	$12,674.27	$253.48
	Other	$75.00	$1.50
	Total for Brandt - General	$61,705.80	$1,234.15

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

Returns Filed: September 2015

Brandt Recap

		Taxable	Tax Due
D	Manufacturing	$717.29	$14.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,619.00	$352.38
F	Wholesale Trade	$1,046.57	$20.93
G	Retail Trade	$27,743.34	$554.90
H	Finance, Insurance, And Real Estate	$1,830.33	$36.61
I	Services	$12,674.27	$253.48
	Other	$75.00	$1.50
	Total for Brandt	$61,705.80	$1,234.15

ITEMS OF NOTE:

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

Bridgewater - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,258.94	$185.18
Total for MAJOR GROUP 17	$9,258.94	$185.18
Total for DIVISION C	$9,258.94	$185.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,205.38	$44.11
Other	$772.17	$15.44
Total for MAJOR GROUP 27	$2,977.55	$59.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,933.05	$78.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,617.70	$372.36
4813 Telephone Communications, Except Radiotelephone	$23,540.58	$470.81
Other	$8,279.48	$165.59
Total for MAJOR GROUP 48	$50,437.76	$1,008.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$98,615.26	$1,972.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,748.21	$34.96
Other	$19,284.36	$385.69
Total for MAJOR GROUP 50	$21,032.57	$420.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$899.52	$18.00
Other	$14,958.50	$299.17

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$15,858.02	$317.17
Total for DIVISION F	$36,890.59	$737.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,105.85	$22.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,486.17	$29.73
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,169.58	$23.40
Total for MAJOR GROUP 53	$1,169.58	$23.40
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,239.92	$44.80
Other	$9,626.71	$192.54
Total for MAJOR GROUP 54	$11,866.63	$237.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,222.35	$64.45
Other	$35,106.93	$702.14
Total for MAJOR GROUP 55	$38,329.28	$766.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$270.16	$5.41
5651 Family Clothing Stores	$1,060.00	$21.20
5661 Shoe Stores	$846.16	$16.92
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,232.82	$44.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,904.65	$78.09
Other	$2,492.15	$49.85
Total for MAJOR GROUP 57	$6,396.80	$127.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,501.47	$90.03
5942 Book Stores	$896.78	$17.94
5961 Catalog and Mail-Order Houses	$3,482.57	$69.65
5963 Direct Selling Establishments	$1,548.28	$30.97
5999 Miscellaneous Retail Stores, NEC	$18,156.84	$363.15
Other	$3,595.85	$71.92
Total for MAJOR GROUP 59	$32,181.79	$643.66
Total for DIVISION G	$112,995.22	$2,259.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,036.25	$20.73
Total for MAJOR GROUP 64	$1,036.25	$20.73
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$32,115.61	$642.31

Bridgewater - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$1,629.10	$32.58
	Total for MAJOR GROUP 72	$1,629.10	$32.58
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$529.00	$10.58
7359 Equipment Rental and Leasing, NEC		$1,233.39	$24.67
7371 Computer Programming Services		$295.73	$5.91
7372 Prepackaged Software		$3,556.55	$71.13
7389 Miscellaneous Business Services		$378.28	$7.57
Other		$18,121.61	$362.44
	Total for MAJOR GROUP 73	$24,114.56	$482.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$37,195.07	$743.89
	Total for MAJOR GROUP 75	$37,195.07	$743.89
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$641.14	$12.82
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,107.64	$22.15
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
	Total for DIVISION I	$76,668.73	$1,533.37

Bridgewater - General Recap

C	Construction	$9,258.94	$185.18
D	Manufacturing	$3,933.05	$78.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,615.26	$1,972.31
F	Wholesale Trade	$36,890.59	$737.82
G	Retail Trade	$112,995.22	$2,259.96
H	Finance, Insurance, And Real Estate	$32,115.61	$642.31
I	Services	$76,668.73	$1,533.37
	Other	$1,914.91	$38.30
	Total for Bridgewater - General	$372,392.31	$7,447.91

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

Returns Filed: September 2015

Bridgewater Recap

		Taxable	Tax Due
C	Construction	$9,258.94	$185.18
D	Manufacturing	$3,933.05	$78.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,615.26	$1,972.31
F	Wholesale Trade	$36,890.59	$737.82
G	Retail Trade	$112,995.22	$2,259.96
H	Finance, Insurance, And Real Estate	$32,115.61	$642.31
I	Services	$76,668.73	$1,533.37
	Other	$1,914.91	$38.30
	Total for Bridgewater	$372,392.31	$7,447.91

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

Bristol - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,683.39	$53.67
Total for MAJOR GROUP 17	$2,683.39	$53.67
Total for DIVISION C	$2,683.39	$53.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,684.07	$33.68
Other	$875.15	$17.50
Total for MAJOR GROUP 27	$2,559.22	$51.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,595.55	$91.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,291.60	$105.83
Total for MAJOR GROUP 42	$5,291.60	$105.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,968.04	$179.36
4813 Telephone Communications, Except Radiotelephone	$17,640.58	$352.81
4841 Cable and Other Pay Television Services	$13,327.50	$266.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$39,942.62	$798.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$78,796.12	$1,575.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,845.76	$116.91
Total for MAJOR GROUP 50	$5,845.76	$116.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$19,208.46	$384.17
Total for MAJOR GROUP 51	$19,208.46	$384.17
Total for DIVISION F	$25,054.22	$501.08
DIVISION: G Retail Trade		

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,519.29	$910.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$47,068.85	$941.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$302.58	$6.05
Other	$3,218.17	$64.36
Total for MAJOR GROUP 53	$3,520.75	$70.41
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$589.00	$11.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,490.03	$29.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,480.97	$29.62
Total for MAJOR GROUP 55	$1,480.97	$29.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$523.61	$10.47
5651 Family Clothing Stores	$10,580.21	$211.60
Other	$416.81	$8.34
Total for MAJOR GROUP 56	$11,520.63	$230.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,080.75	$41.62
Total for MAJOR GROUP 57	$2,080.75	$41.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,085.45	$41.71
5963 Direct Selling Establishments	$4,443.33	$88.87
5999 Miscellaneous Retail Stores, NEC	$6,699.66	$133.99
Other	$22,778.51	$455.57
Total for MAJOR GROUP 59	$36,006.95	$720.14
Total for DIVISION G	$107,434.53	$2,148.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,548.49	$30.97
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,562.45	$71.25
Total for MAJOR GROUP 72	$3,562.45	$71.25
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$187.50	$3.75
7359 Equipment Rental and Leasing, NEC	$913.60	$18.27
7372 Prepackaged Software	$1,069.67	$21.39
7389 Miscellaneous Business Services	$778.99	$15.58
Other	$784.33	$15.69
Total for MAJOR GROUP 73	$3,734.09	$74.68

Bristol - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$16,125.09	$322.50
	Total for MAJOR GROUP 75	$16,125.09	$322.50
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$472.00	$9.44
Other		N/A	N/A
	Total for MAJOR GROUP 87	$996.74	$19.93
	Total for DIVISION I	$29,127.96	$582.55

Bristol - General Recap

C	Construction	$2,683.39	$53.67
D	Manufacturing	$4,595.55	$91.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,796.12	$1,575.92
F	Wholesale Trade	$25,054.22	$501.08
G	Retail Trade	$107,434.53	$2,148.68
H	Finance, Insurance, And Real Estate	$1,548.49	$30.97
I	Services	$29,127.96	$582.55
	Other	$1,335.30	$26.71
	Total for Bristol - General	$250,575.56	$5,011.49

Bristol Recap

C	Construction	$2,683.39	$53.67
D	Manufacturing	$4,595.55	$91.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,796.12	$1,575.92
F	Wholesale Trade	$25,054.22	$501.08
G	Retail Trade	$107,434.53	$2,148.68
H	Finance, Insurance, And Real Estate	$1,548.49	$30.97
I	Services	$29,127.96	$582.55
	Other	$1,335.30	$26.71
	Total for Bristol	$250,575.56	$5,011.49

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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Britton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,418.82	$88.38
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,455.82	$169.12
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$8,744.82	$174.90
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,889.78	$57.80
Other	$11,640.36	$232.81
Total for MAJOR GROUP 15	$14,530.14	$290.61
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,929.84	$58.60
1799 Special Trade Contractors, NEC	$20,994.73	$419.89
Other	$29,588.98	$591.77
Total for MAJOR GROUP 17	$53,513.55	$1,070.26
Total for DIVISION C	$68,043.69	$1,360.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,786.36	$95.73
2759 Commercial Printing, NEC	$783.93	$15.67
Other	$3,109.54	$62.19
Total for MAJOR GROUP 27	$8,679.83	$173.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$45,311.12	$906.22
Total for MAJOR GROUP 35	$45,311.12	$906.22
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$129,351.42	$2,587.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,872.73	$117.45
Total for MAJOR GROUP 42	$5,872.73	$117.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,314.88	$866.30
4813 Telephone Communications, Except Radiotelephone	$108,134.47	$2,162.70
Other	$8,400.33	$168.01
Total for MAJOR GROUP 48	$159,849.68	$3,197.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$127,198.23	$2,543.97
Total for MAJOR GROUP 49	$127,198.23	$2,543.97
Total for DIVISION E	$292,920.64	$5,858.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,845.69	$76.91
5045 Computers and Computer Peripheral Equipment and Software	$5,941.00	$118.82
5046 Commercial Equipment, NEC	$2,261.87	$45.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,293.37	$165.87
5051 Metals Service Centers and Offices	$122,020.50	$2,440.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,225.25	$164.51
5074 Plumbing and Heating Equipment and Supplies	$2,071.62	$41.44
5084 Industrial Machinery and Equipment	$15,611.26	$312.22
5087 Service Establishment Equipment and Supplies	$3,534.11	$70.68
Other	$13,527.23	$270.54
Total for MAJOR GROUP 50	$185,331.90	$3,706.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,930.46	$118.61
5191 Farm Supplies	$27,756.38	$555.12
Other	$7,739.79	$154.79
Total for MAJOR GROUP 51	$41,426.63	$828.52
Total for DIVISION F	$226,758.53	$4,535.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$494,331.08	$9,886.62
5251 Hardware Stores	$29,548.30	$590.97
Total for MAJOR GROUP 52	$523,879.38	$10,477.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,513.59	$70.28
5331 Variety Stores	$5,212.07	$104.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,249.83	$185.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$537,123.17	$10,742.47
5499 Miscellaneous Food Stores	$5,515.55	$110.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$543,070.62	$10,861.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,585.45	$31.70
5541 Gasoline Service Station	$279,587.93	$5,591.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$281,192.38	$5,623.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,175.38	$63.50
5641 Children's and Infants' Wear Stores	$473.52	$9.47
5651 Family Clothing Stores	$8,533.21	$170.66
5661 Shoe Stores	$1,851.67	$37.03

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$7,447.19	$148.94
Total for MAJOR GROUP 56	$21,480.97	$429.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,007.37	$280.15
5719 Miscellaneous Homefurnishings Stores	$1,366.62	$27.33
5722 Household Appliance Stores	$5,592.42	$111.85
5734 Computer and Computer Software Stores	$7,297.25	$145.95
Other	$402.41	$8.05
Total for MAJOR GROUP 57	$28,666.07	$573.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$73,132.47	$1,462.65
Other	N/A	N/A
Total for MAJOR GROUP 58	$147,974.81	$2,959.50
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,734.55	$34.69
5942 Book Stores	$2,051.51	$41.04
5943 Stationery Stores	$19,360.80	$387.22
5947 Gift, Novelty, and Souvenir Shops	$7,830.68	$156.62
5961 Catalog and Mail-Order Houses	$15,445.31	$308.91
5963 Direct Selling Establishments	$16,157.29	$323.15
5999 Miscellaneous Retail Stores, NEC	$89,177.79	$1,783.56
Other	$13,509.56	$270.19
Total for MAJOR GROUP 59	$165,267.49	$3,305.38
Total for DIVISION G	$1,720,781.55	$34,415.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$237.99	$4.76
Total for MAJOR GROUP 60	$237.99	$4.76
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$19,496.56	$389.93
Total for MAJOR GROUP 64	$19,496.56	$389.93
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$22,549.54	$450.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$16,340.63	$326.81
7299 Miscellaneous Personal Services, NEC	$8,958.09	$179.16
Other	$58,841.10	$1,176.82
Total for MAJOR GROUP 72	$84,139.82	$1,682.79
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$734.00	$14.68
7349 Building Cleaning and Maintenance Services, NEC	$4,949.24	$98.99
7359 Equipment Rental and Leasing, NEC	$7,056.49	$141.13
7371 Computer Programming Services	$3,177.53	$63.55

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$4,191.90	$83.84
7374 Computer Processing and Data Preparation and Processing Services	$1,208.50	$24.17
7379 Computer Related Services, NEC	$712.50	$14.25
7389 Miscellaneous Business Services	$12,111.65	$242.23
Other	$22,464.09	$449.30
Total for MAJOR GROUP 73	$56,605.90	$1,132.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$221,419.37	$4,428.39
Total for MAJOR GROUP 75	$221,419.37	$4,428.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$22,616.94	$452.34
Other	$3,833.13	$76.66
Total for MAJOR GROUP 76	$26,450.07	$529.00
MAJOR GROUP: 78 Motion Pictures		
Other	$15,079.61	$301.59
Total for MAJOR GROUP 78	$15,079.61	$301.59
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,755.20	$155.10
Total for MAJOR GROUP 79	$7,755.20	$155.10
MAJOR GROUP: 80 Health Services		
Other	$53,622.54	$1,072.45
Total for MAJOR GROUP 80	$53,622.54	$1,072.45
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$39,814.77	$796.29
Total for MAJOR GROUP 81	$39,814.77	$796.29
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$32,480.91	$649.62
8748 Business Consulting Services, NEC	$6,310.11	$126.20
Other	$5,231.75	$104.64
Total for MAJOR GROUP 87	$44,022.77	$880.46
Total for DIVISION I	$679,496.30	$14,304.85

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$8,744.82	$174.90
C	Construction	$68,043.69	$1,360.87
D	Manufacturing	$129,351.42	$2,587.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$292,920.64	$5,858.43
F	Wholesale Trade	$226,758.53	$4,535.16
G	Retail Trade	$1,720,781.55	$34,415.66
H	Finance, Insurance, And Real Estate	$22,549.54	$450.99
I	Services	$679,496.30	$14,304.85
	Total for Britton - General	$3,148,646.49	$63,687.89

Britton - Gross Receipts

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

Britton - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$71,978.47	$719.79
Other	N/A	N/A
Total for MAJOR GROUP 58	$146,820.81	$1,468.21
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$275,687.82	$2,756.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$69,044.53	$690.44

Britton - Gross Receipts Recap

G	Retail Trade	$275,687.82	$2,756.88
I	Services	$69,044.53	$690.44
	Other	$5,844.86	$58.45
	Total for Britton - Gross Receipts	$350,577.21	$3,505.77

Britton Recap

A	Agriculture, Forestry, And Fishing	$8,744.82	$174.90
C	Construction	$68,043.69	$1,360.87
D	Manufacturing	$129,351.42	$2,587.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$292,920.64	$5,858.43
F	Wholesale Trade	$226,758.53	$4,535.16
G	Retail Trade	$1,996,469.37	$37,172.54
H	Finance, Insurance, And Real Estate	$22,549.54	$450.99
I	Services	$748,540.83	$14,995.29
	Other	$5,844.86	$58.45
	Total for Britton	$3,499,223.70	$67,193.66

Taxable	Tax Due

ITEMS OF NOTE:

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

Brookings - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$241,061.62	$4,821.24
0752 Animal Specialty Services, Except Veterinary	$36,049.82	$720.99
0782 Lawn and Garden Services	$219,580.48	$4,391.63
0783 Ornamental Shrub and Tree Services	$22,160.71	$443.22
Other	$44,243.59	$884.87
Total for MAJOR GROUP 07	$563,096.22	$11,261.95
Total for DIVISION A	$565,672.22	$11,313.47
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$74,614.11	$1,492.28
Other	N/A	N/A
Total for MAJOR GROUP 15	$79,613.15	$1,592.26
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$33,766.89	$675.34
Other	N/A	N/A
Total for MAJOR GROUP 16	$40,014.88	$800.30
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$199,484.93	$3,989.69
1721 Painting and Paper Hanging	$6,372.49	$127.45
1731 Electrical Work	$1,054,196.51	$21,083.92
1751 Carpentry Work	$196,991.95	$3,939.83
1752 Floor Laying and Other Floor Work, NEC	$29,827.00	$596.53
1771 Concrete Work	$1,217.08	$24.35
1796 Installation or Erection of Building Equipment, NEC	$16,172.17	$323.44
1799 Special Trade Contractors, NEC	$446,727.34	$8,934.56
Other	$157,304.96	$3,146.10
Total for MAJOR GROUP 17	$2,108,294.43	$42,165.87
Total for DIVISION C	$2,227,922.46	$44,558.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$299,589.48	$5,991.79
Total for MAJOR GROUP 20	$299,589.48	$5,991.79
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$17,928.13	$358.56
Other	$4,484.66	$89.70
Total for MAJOR GROUP 24	$22,412.79	$448.26
MAJOR GROUP: 25 Furniture And Fixtures		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$39,498.15	$789.98
2721 Periodicals: Publishing, or Publishing and Printing	$2,658.35	$53.18
2731 Books: Publishing, or Publishing and Printing	$22,302.38	$446.05
2741 Miscellaneous Publishing	$2,907.92	$58.16
2752 Commercial Printing, Lithographic	$19,366.35	$387.33
2754 Commercial Printing, Gravure	$727.00	$14.54
2759 Commercial Printing, NEC	$7,800.54	$156.02
2771 Greeting Cards	$1,969.26	$39.38
Other	N/A	N/A
Total for MAJOR GROUP 27	$102,501.63	$2,050.07
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$11,245.50	$224.91
Other	$298,014.90	$5,960.30
Total for MAJOR GROUP 28	$309,260.40	$6,185.21
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$152,940.57	$3,058.82
Total for MAJOR GROUP 30	$152,940.57	$3,058.82
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$22,453.24	$449.06
Total for MAJOR GROUP 32	$22,453.24	$449.06
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$170,066.17	$4,106.23
Total for MAJOR GROUP 34	$170,066.17	$4,106.23
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$1,083.00	$21.66
Other	$154,618.22	$3,092.35
Total for MAJOR GROUP 35	$155,701.22	$3,114.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,333.92	$146.68
Total for MAJOR GROUP 36	$7,333.92	$146.68
MAJOR GROUP: 37 Transportation Equipment		
Other	$23,999.20	$479.98
Total for MAJOR GROUP 37	$23,999.20	$479.98
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,862,706.35	$57,254.13
Total for MAJOR GROUP 38	$2,862,706.35	$57,254.13
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$16,878.56	$369.03
Other	$1,223,408.55	$24,468.17
Total for MAJOR GROUP 39	$1,240,287.11	$24,837.20
Total for DIVISION D	$5,393,557.78	$108,607.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$123,848.07	$2,476.95
Other	$11,113.51	$222.27
Total for MAJOR GROUP 42	$134,961.58	$2,699.22
MAJOR GROUP: 47 Transportation Services		
Other	$5,153.01	$103.06
Total for MAJOR GROUP 47	$5,153.01	$103.06
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,255,394.77	$25,107.90
4813 Telephone Communications, Except Radiotelephone	$783,802.17	$15,676.05
4841 Cable and Other Pay Television Services	$598,231.42	$11,964.63
4899 Communications Services, NEC	$43,025.15	$860.51
Other	$788.01	$15.76
Total for MAJOR GROUP 48	$2,681,241.52	$53,624.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$2,247,097.15	$44,941.94
4953 Refuse Systems	$112,378.24	$2,247.57
Other	$233,566.06	$4,671.31
Total for MAJOR GROUP 49	$2,593,041.45	$51,860.82
Total for DIVISION E	$5,421,544.56	$108,430.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,707.90	$36.67
5013 Motor Vehicle Supplies and New Parts	$5,072.44	$101.45
5023 Homefurnishings	$380.34	$7.61
5032 Brick, Stone, and Related Construction Materials	$368,545.64	$7,370.92
5039 Construction Materials, NEC	$118,775.00	$2,375.50
5043 Photographic Equipment and Supplies	$1,825.83	$36.52
5044 Office Equipment	$149,914.20	$2,998.29
5045 Computers and Computer Peripheral Equipment and Software	$170,072.80	$3,401.46
5046 Commercial Equipment, NEC	$45,042.41	$900.85
5047 Medical, Dental, and Hospital Equipment and Supplies	$60,170.27	$1,203.40
5049 Professional Equipment and Supplies, NEC	$36,468.93	$729.38
5051 Metals Service Centers and Offices	$59,463.70	$1,189.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$438,122.77	$8,762.45
5064 Electrical Appliances, Television and Radio Sets	$1,237.00	$24.74
5065 Electronic Parts and Equipment, NEC	$619.00	$12.38
5072 Hardware	$1,941.98	$38.84
5074 Plumbing and Heating Equipment and Supplies	$333,874.16	$6,699.81
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$88,921.71	$1,778.43
5078 Refrigeration Equipment and Supplies	$1,321.67	$26.43
5082 Construction and Mining Machinery and Equipment	$64,523.40	$1,290.46
5084 Industrial Machinery and Equipment	$75,604.78	$1,512.11
5085 Industrial Supplies	$13,507.01	$270.15
5087 Service Establishment Equipment and Supplies	$12,295.04	$245.91
5091 Sporting and Recreational Goods and Supplies	$231.38	$4.63
Other	$41,084.37	$821.69
Total for MAJOR GROUP 50	$2,090,723.73	$41,839.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$15,798.58	$315.98
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,776.86	$135.54
5136 Men's and Boys' Clothing and Furnishings	$355.08	$7.10
5139 Footwear	$1,971.00	$39.42
5141 Groceries, General Line	$38,962.89	$779.27
5142 Packaged Frozen Foods	$1,801.67	$36.03
5149 Groceries and Related Products, NEC	$18,822.21	$376.45
5169 Chemicals and Allied Products, NEC	$80,981.52	$1,619.64
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$21,787.86	$435.76
5191 Farm Supplies	$185,365.16	$3,707.31

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5192 Books, Periodicals, and Newspapers	$3,575.70	$71.51
Other	$100,156.15	$2,003.13
Total for MAJOR GROUP 51	$476,354.68	$9,527.14
Total for DIVISION F	$2,567,078.41	$51,366.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,800,037.84	$76,061.93
5231 Paint, Glass, and Wallpaper Stores	$118,024.46	$2,360.49
5251 Hardware Stores	$165,247.23	$3,304.95
5261 Retail Nurseries, Lawn and Garden Supply Stores	$153,944.66	$3,078.88
Total for MAJOR GROUP 52	$4,237,254.19	$84,806.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,833,035.04	$156,660.70
5331 Variety Stores	$61,385.12	$1,227.70
5399 Miscellaneous General Merchandise Stores	$1,155,856.81	$23,117.13
Total for MAJOR GROUP 53	$9,050,276.97	$181,005.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,929,441.54	$78,588.83
5431 Fruit and Vegetable Markets	$22,914.85	$458.30
5461 Retail Bakeries	$8,171.06	$163.42
5499 Miscellaneous Food Stores	$171,000.46	$3,420.03
Other	$14,952.65	$299.05
Total for MAJOR GROUP 54	$4,146,480.56	$82,929.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$328,169.15	$6,563.39
5531 Auto and Home Supply Stores	$664,139.31	$13,282.80
5541 Gasoline Service Station	$523,173.03	$10,463.45
Other	$13,866.12	$277.33
Total for MAJOR GROUP 55	$1,529,347.61	$30,586.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$69,914.01	$1,398.28
5621 Women's Clothing Stores	$225,576.66	$4,511.54
5632 Women's Accessory and Specialty Stores	$12,073.99	$241.48
5641 Children's and Infants' Wear Stores	$6,044.99	$120.90
5651 Family Clothing Stores	$243,304.41	$4,866.21
5661 Shoe Stores	$123,773.74	$2,475.47
5699 Miscellaneous Apparel and Accessory Stores	$61,643.26	$1,232.87
Total for MAJOR GROUP 56	$742,331.06	$14,846.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$557,666.14	$11,153.33
5713 Floor Coverings Stores	$210,225.80	$4,204.51
5714 Drapery, Curtain, and Upholstery Stores	$24,642.86	$492.86
5719 Miscellaneous Homefurnishings Stores	$113,916.09	$2,278.33
5722 Household Appliance Stores	$117,394.79	$2,347.89
5731 Radio, Television, and Consumer Electronics Stores	$118,040.62	$2,360.81
5734 Computer and Computer Software Stores	$164,419.53	$3,288.41
5736 Musical Instruments Stores	$24,972.29	$499.44
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,342,920.88	$26,858.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,991,255.04	$79,825.11
5813 Drinking Places	$693,155.65	$13,863.11
Total for MAJOR GROUP 58	$4,684,410.69	$93,688.22
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$195,038.41	$3,900.76
5941 Sporting Goods Stores and Bicycle Shops	$330,447.60	$6,608.95
5942 Book Stores	$149,215.51	$2,984.33

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$51,357.56	$1,027.15
5944 Jewelry Stores	$98,340.44	$1,966.81
5945 Hobby, Toy, and Game Stores	$21,447.53	$428.94
5947 Gift, Novelty, and Souvenir Shops	$18,731.44	$374.64
5961 Catalog and Mail-Order Houses	$152,310.93	$3,049.71
5962 Automatic Merchandise Machine Operators	$88,041.23	$1,760.82
5963 Direct Selling Establishments	$133,882.35	$2,677.66
5983 Fuel Oil Dealers	$83,923.83	$1,678.48
5999 Miscellaneous Retail Stores, NEC	$1,031,209.40	$20,624.21
Other	$377,760.78	$7,555.22
Total for MAJOR GROUP 59	$2,731,707.01	$54,637.68
Total for DIVISION G	$28,464,728.97	$569,359.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$2,303.40	$46.07
6021 National Commercial Banks	$5,460.13	$109.20
6099 Functions Related to Depository Banking, NEC	$4,036.12	$80.72
Other	N/A	N/A
Total for MAJOR GROUP 60	$32,597.15	$651.94
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$1,561.05	$31.22
6159 Miscellaneous Business Credit Institutions	$1,514.97	$30.29
Other	$1,513.62	$30.27
Total for MAJOR GROUP 61	$4,589.64	$91.78
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$26,082.83	$521.66
Total for MAJOR GROUP 63	$26,082.83	$521.66
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,356.94	$87.14
Total for MAJOR GROUP 64	$4,356.94	$87.14
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$12,137.30	$242.74
6531 Real Estate Agents and Managers	$559,650.03	$11,193.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$614,041.65	$12,280.83
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$30,729.34	$614.59
Other	N/A	N/A
Total for MAJOR GROUP 67	$36,276.64	$725.54
Total for DIVISION H	$713,400.68	$14,268.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,050,415.75	$21,008.32
Total for MAJOR GROUP 70	$1,050,415.75	$21,008.32
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$20,430.98	$408.63
7218 Industrial Launderers	$45,306.11	$906.13
7221 Photographic Studios, Portrait	$57,145.89	$1,142.91
7231 Beauty Shops	$422,188.32	$8,443.76
7241 Barber Shops	$16,455.50	$329.12
7291 Tax Return Preparation Services	$4,221.66	$84.43
7299 Miscellaneous Personal Services, NEC	$234,683.41	$4,836.42
Other	$155,685.56	$3,113.72

Brookings - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$956,117.43	$19,265.12
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$20,110.43	$402.21
7322 Adjustment and Collection Services	$26,966.04	$539.32
7323 Credit Reporting Services	$12,561.21	$251.22
7331 Direct Mail Advertising Services	$4,913.92	$98.28
7334 Photocopying and Duplicating Services	$57,695.56	$1,153.92
7336 Commercial Art and Graphic Design	$15,955.24	$319.11
7338 Secretarial and Court Reporting	$6,728.33	$134.57
7342 Disinfecting and Pest Control Services	$68,894.28	$1,377.88
7349 Building Cleaning and Maintenance Services, NEC	$247,921.90	$4,958.45
7353 Heavy Construction Equipment Rental and Leasing	$128,390.39	$2,567.81
7359 Equipment Rental and Leasing, NEC	$289,201.13	$5,784.02
7361 Employment Agencies	$146,788.17	$2,935.77
7363 Help Supply Services	$47,350.31	$947.01
7371 Computer Programming Services	$78,262.30	$1,565.25
7372 Prepackaged Software	$136,856.17	$2,737.11
7373 Computer Integrated Systems Design	$390,896.84	$7,817.94
7374 Computer Processing and Data Preparation and Processing Services	$42,522.70	$850.45
7375 Information Retrieval Services	$1,329.50	$26.59
7377 Computer Rental and Leasing	$23,527.66	$470.55
7378 Computer Maintenance and Repair	$431.50	$8.63
7379 Computer Related Services, NEC	$77,290.16	$1,545.80
7381 Detective, Guard, and Armored Car Services	$25,838.86	$516.78
7382 Security Systems Services	$13,918.67	$278.38
7389 Miscellaneous Business Services	$300,943.11	$6,018.85
Other	$10,670.88	$213.41
Total for MAJOR GROUP 73	$2,175,965.26	$43,519.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$305,829.38	$6,116.59
7533 Automotive Exhaust System Repair Shops	$43,019.06	$860.38
7536 Automotive Glass Replacement Shops	$34,175.24	$683.50
7538 General Automotive Repair Shops	$300,882.03	$6,017.64
Other	$269,953.00	$5,399.06
Total for MAJOR GROUP 75	$953,858.71	$19,077.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$6,622.65	$132.45
7631 Watch, Clock, and Jewelry Repair	$1,627.39	$32.55
7641 Reupholstery and Furniture Repair	$19,520.34	$390.41
7699 Repair Shops and Related Services, NEC	$85,657.16	$1,713.15
Other	$34,352.88	$687.05
Total for MAJOR GROUP 76	$147,780.42	$2,955.61
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$9,871.82	$197.44
Other	$161,727.00	$3,234.54
Total for MAJOR GROUP 78	$171,598.82	$3,431.98
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$38,450.24	$769.00
7922 Theatrical Producers and Miscellaneous Theatrical Services	$8,150.61	$163.01
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$9,651.34	$193.03
7991 Physical Fitness Facilities	$88,106.77	$1,762.14
7999 Amusement and Recreation Services, NEC	$70,079.88	$1,401.59
Other	$107,933.33	$2,158.66
Total for MAJOR GROUP 79	$322,372.17	$6,447.43
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$4,998.30	$99.96
8041 Offices and Clinics of Chiropractors	$6,225.08	$124.50
8042 Offices and Clinics of Optometrists	$6,041.89	$120.84

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8049 Offices and Clinics of Health Practitioners, NEC	$4,093.10	$81.86
Other	$58,827.95	$1,176.56
Total for MAJOR GROUP 80	$80,186.32	$1,603.72
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$219,761.53	$4,395.24
Total for MAJOR GROUP 81	$219,761.53	$4,395.24
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$12,191.30	$243.83
Other	N/A	N/A
Total for MAJOR GROUP 82	$12,701.30	$254.03
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$3,630.25	$72.60
8699 Membership Organizations, NEC	$10,923.00	$218.46
Other	N/A	N/A
Total for MAJOR GROUP 86	$15,338.90	$306.77
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$148,490.48	$2,969.81
8721 Accounting, Auditing, and Bookkeeping Services	$253,956.19	$5,079.12
8734 Testing Laboratories	$97,279.54	$1,945.60
8741 Management Services	$40,012.68	$800.26
8742 Management Consulting Services	$143,724.41	$2,874.49
8748 Business Consulting Services, NEC	$26,288.76	$525.77
Other	$68,464.89	$1,369.30
Total for MAJOR GROUP 87	$778,216.95	$15,564.35
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,635.24	$72.70
Total for MAJOR GROUP 89	$3,635.24	$72.70
Total for DIVISION I	$7,034,284.16	$140,875.98

Brookings - General Recap

A	Agriculture, Forestry, And Fishing	$565,672.22	$11,313.47
C	Construction	$2,227,922.46	$44,558.43
D	Manufacturing	$5,393,557.78	$108,607.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,421,544.56	$108,430.89
F	Wholesale Trade	$2,567,078.41	$51,366.49
G	Retail Trade	$28,464,728.97	$569,359.47
H	Finance, Insurance, And Real Estate	$713,400.68	$14,268.01
I	Services	$7,034,284.16	$140,875.98
	Other	$19,353.09	$387.06
	Total for Brookings - General	$52,407,542.33	$1,049,167.35

Brookings - Gross Receipts

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

DIVISION: G Retail Trade

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$449,400.57	$4,494.01
5499 Miscellaneous Food Stores	$33,321.05	$333.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$489,504.68	$4,895.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,874,144.23	$38,741.41
5813 Drinking Places	$640,786.95	$6,407.88
Total for MAJOR GROUP 58	$4,514,931.18	$45,149.29
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$586.15	$5.86
Other	N/A	N/A
Total for MAJOR GROUP 59	$339,112.37	$3,391.12
Total for DIVISION G	$5,645,508.37	$56,455.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,012,071.31	$10,120.72
Total for MAJOR GROUP 70	$1,012,071.31	$10,120.72
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$84,129.49	$841.30
Total for MAJOR GROUP 79	$84,129.49	$841.30
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,413,404.01	$14,134.04

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

Returns Filed: September 2015

Brookings - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$5,645,508.37	$56,455.06
I	Services	$1,413,404.01	$14,134.04
	Other	($13,841.84)	($138.42)
	Total for Brookings - Gross Receipts	$7,045,070.54	$70,450.68

Brookings Recap

A	Agriculture, Forestry, And Fishing	$565,672.22	$11,313.47
C	Construction	$2,227,922.46	$44,558.43
D	Manufacturing	$5,393,557.78	$108,607.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,421,544.56	$108,430.89
F	Wholesale Trade	$2,567,078.41	$51,366.49
G	Retail Trade	$34,110,237.34	$625,814.53
H	Finance, Insurance, And Real Estate	$713,400.68	$14,268.01
I	Services	$8,447,688.17	$155,010.02
	Other	$5,511.25	$248.64
	Total for Brookings	$59,452,612.87	$1,119,618.03

ITEMS OF NOTE:

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

Bruce - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,149.50	$11.50
Total for MAJOR GROUP 27	$1,149.50	$11.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$96.00	$0.96
Total for MAJOR GROUP 28	$96.00	$0.96
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$13,350.30	$133.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,355.65	$53.55
Total for MAJOR GROUP 42	$5,355.65	$53.55
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,983.04	$49.83
4813 Telephone Communications, Except Radiotelephone	$1,877.71	$18.78
4841 Cable and Other Pay Television Services	$11,047.51	$110.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,854.80	$188.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$15,293.20	$152.93
Total for MAJOR GROUP 49	$15,293.20	$152.93
Total for DIVISION E	$39,503.65	$395.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$896.00	$8.96
Other	$3,772.14	$37.73
Total for MAJOR GROUP 50	$4,668.14	$46.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,414.70	$54.15
Total for MAJOR GROUP 51	$5,414.70	$54.15
Total for DIVISION F	$10,082.84	$100.84
DIVISION: G Retail Trade		

Bruce - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,893.53	$168.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,191.07	$171.92
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$23,951.22	$239.52
Total for MAJOR GROUP 54	$23,951.22	$239.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$6,081.30	$60.81
Total for MAJOR GROUP 55	$6,081.30	$60.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$435.00	$4.35
5651 Family Clothing Stores	$539.80	$5.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,048.78	$10.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,649.47	$26.49
Total for MAJOR GROUP 57	$2,649.47	$26.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,424.06	$34.23
5963 Direct Selling Establishments	$574.77	$5.75
Other	$4,189.05	$41.88
Total for MAJOR GROUP 59	$8,187.88	$81.86
Total for DIVISION G	$122,506.60	$1,225.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$588.65	$5.89
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,255.63	$12.56
Total for MAJOR GROUP 72	$1,255.63	$12.56
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$56,979.55	$569.80
Other	$6,476.79	$64.77
Total for MAJOR GROUP 73	$63,456.34	$634.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,652.29	$46.52
Total for MAJOR GROUP 75	$4,652.29	$46.52
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Bruce - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$69,488.90	$694.89
	Total for MAJOR GROUP 87	$69,488.90	$694.89
	Total for DIVISION I	$142,919.36	$1,429.20

Bruce - General Recap

D	Manufacturing	$13,350.30	$133.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,503.65	$395.04
F	Wholesale Trade	$10,082.84	$100.84
G	Retail Trade	$122,506.60	$1,225.06
H	Finance, Insurance, And Real Estate	$588.65	$5.89
I	Services	$142,919.36	$1,429.20
	Other	$418.00	$4.18
	Total for Bruce - General	$329,369.40	$3,293.72

Bruce Recap

D	Manufacturing	$13,350.30	$133.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,503.65	$395.04
F	Wholesale Trade	$10,082.84	$100.84
G	Retail Trade	$122,506.60	$1,225.06
H	Finance, Insurance, And Real Estate	$588.65	$5.89
I	Services	$142,919.36	$1,429.20
	Other	$418.00	$4.18
	Total for Bruce	$329,369.40	$3,293.72

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Bryant - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$709.00	$14.18
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,291.84	$105.84
Total for MAJOR GROUP 17	$5,291.84	$105.84
Total for DIVISION C	$5,291.84	$105.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$479.17	$9.58
2752 Commercial Printing, Lithographic	$4,543.53	$90.87
Other	$619.00	$12.38
Total for MAJOR GROUP 27	$5,641.70	$112.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$478.50	$9.57
Total for MAJOR GROUP 28	$478.50	$9.57
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$40,428.31	$808.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,082.13	$161.65
Total for MAJOR GROUP 42	$8,082.13	$161.65
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,559.07	$291.18
4813 Telephone Communications, Except Radiotelephone	$19,286.00	$385.72
Other	$2,589.40	$51.79
Total for MAJOR GROUP 48	$36,434.47	$728.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,148.22	$822.97
Total for MAJOR GROUP 49	$41,148.22	$822.97
Total for DIVISION E	$85,664.82	$1,713.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,844.30	$296.89
Other	$15,215.89	$304.32
Total for MAJOR GROUP 50	$30,060.19	$601.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,892.68	$57.86

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$2,892.68	$57.86
Total for DIVISION F	$32,952.87	$659.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,078.79	$441.58
5251 Hardware Stores	$1,629.25	$32.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,767.13	$595.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$172.03	$3.44
Other	$656.67	$13.13
Total for MAJOR GROUP 53	$828.70	$16.57
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$474.27	$9.49
Other	$19,437.47	$388.75
Total for MAJOR GROUP 54	$19,911.74	$398.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$148,259.76	$2,965.20
Other	N/A	N/A
Total for MAJOR GROUP 55	$214,996.66	$4,299.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$800.29	$16.01
5651 Family Clothing Stores	$690.72	$13.82
5661 Shoe Stores	$361.12	$7.22
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,504.63	$70.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,309.00	$66.18
Other	$37,294.69	$745.89
Total for MAJOR GROUP 57	$40,603.69	$812.07
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$782.19	$15.64
5943 Stationery Stores	$4,466.72	$89.33
5961 Catalog and Mail-Order Houses	$2,180.65	$43.62
5963 Direct Selling Establishments	$3,263.18	$65.27
5999 Miscellaneous Retail Stores, NEC	$1,975.67	$39.51
Other	$2,357.12	$47.15
Total for MAJOR GROUP 59	$15,025.53	$300.52
Total for DIVISION G	$324,638.08	$6,492.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,140.93	$42.82
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,701.49	$34.03
Total for MAJOR GROUP 72	$1,701.49	$34.03
MAJOR GROUP: 73 Business Services		

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$2,046.04	$40.92
7372 Prepackaged Software	$3,992.67	$79.85
7389 Miscellaneous Business Services	$798.61	$15.97
Other	$4,931.30	$98.63
Total for MAJOR GROUP 73	$11,768.62	$235.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$3,731.50	$74.63
Total for MAJOR GROUP 78	$3,731.50	$74.63
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,909.83	$58.20
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,373.34	$67.47
Total for DIVISION I	$48,047.50	$960.95

Bryant - General Recap

A	Agriculture, Forestry, And Fishing	$709.00	$14.18
C	Construction	$5,291.84	$105.84
D	Manufacturing	$40,428.31	$808.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,664.82	$1,713.31
F	Wholesale Trade	$32,952.87	$659.07
G	Retail Trade	$324,638.08	$6,492.79
H	Finance, Insurance, And Real Estate	$2,140.93	$42.82
I	Services	$48,047.50	$960.95
	Total for Bryant - General	$539,873.35	$10,797.52

Bryant Recap

A	Agriculture, Forestry, And Fishing	$709.00	$14.18
C	Construction	$5,291.84	$105.84
D	Manufacturing	$40,428.31	$808.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,664.82	$1,713.31
F	Wholesale Trade	$32,952.87	$659.07
G	Retail Trade	$324,638.08	$6,492.79
H	Finance, Insurance, And Real Estate	$2,140.93	$42.82
I	Services	$48,047.50	$960.95
	Total for Bryant	$539,873.35	$10,797.52

Taxable	Tax Due

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1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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Buffalo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$4,132.87	$82.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,039.06	$20.78
Other	$2,408.19	$48.16
Total for MAJOR GROUP 27	$3,447.25	$68.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,923.17	$98.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,741.50	$514.83
4813 Telephone Communications, Except Radiotelephone	$15,146.95	$302.94
4841 Cable and Other Pay Television Services	$12,908.50	$258.17
Other	$405.00	$8.10
Total for MAJOR GROUP 48	$54,201.95	$1,084.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$40,948.89	$818.98
Total for MAJOR GROUP 49	$40,948.89	$818.98
Total for DIVISION E	$95,150.84	$1,903.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$40,321.69	$806.43
Total for MAJOR GROUP 50	$40,321.69	$806.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,141.69	$162.83

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$8,141.69	$162.83
Total for DIVISION F	$48,463.38	$969.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,111.00	$42.22
5251 Hardware Stores	$233,373.58	$4,667.47
Total for MAJOR GROUP 52	$235,484.58	$4,709.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$704.62	$14.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$845.12	$16.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$84,281.62	$1,685.64
5499 Miscellaneous Food Stores	$3,070.81	$61.42
Total for MAJOR GROUP 54	$87,352.43	$1,747.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$845.50	$16.91
Other	N/A	N/A
Total for MAJOR GROUP 55	$73,753.17	$1,475.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,285.17	$25.70
5651 Family Clothing Stores	$3,785.87	$75.73
Other	$1,581.87	$31.64
Total for MAJOR GROUP 56	$6,652.91	$133.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,688.07	$73.76
Total for MAJOR GROUP 57	$3,688.07	$73.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$12,900.57	$258.01
5963 Direct Selling Establishments	$21,395.88	$427.92
5999 Miscellaneous Retail Stores, NEC	$15,108.11	$302.16
Other	$2,216.27	$44.33
Total for MAJOR GROUP 59	$51,620.83	$1,032.42
Total for DIVISION G	$528,398.98	$10,568.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,313.50	$46.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$391.20	$7.82

Buffalo - General *continued...*

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

	Taxable	Tax Due
Other	$3,998.07	$79.97
Total for MAJOR GROUP 72	$4,389.27	$87.79
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$746.50	$14.93
7372 Prepackaged Software	$2,821.67	$56.43
7389 Miscellaneous Business Services	$1,614.45	$32.29
Other	$4,587.26	$91.75
Total for MAJOR GROUP 73	$9,769.88	$195.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$7,413.83	$148.28
Other	$1,470.13	$29.40
Total for MAJOR GROUP 75	$8,883.96	$177.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,172.32	$83.45
Total for MAJOR GROUP 79	$4,172.32	$83.45
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,190.97	$103.82
Total for MAJOR GROUP 81	$5,190.97	$103.82
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$57,643.42	$1,152.86
Other	N/A	N/A
Total for MAJOR GROUP 87	$64,816.11	$1,296.32
Total for DIVISION I	$127,259.42	$2,545.20

Buffalo - General Recap

C	Construction	$4,132.87	$82.66
D	Manufacturing	$4,923.17	$98.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,150.84	$1,903.02
F	Wholesale Trade	$48,463.38	$969.26
G	Retail Trade	$528,398.98	$10,568.00
H	Finance, Insurance, And Real Estate	$2,313.50	$46.27
I	Services	$127,259.42	$2,545.20
	Other	$1,487.40	$29.75
	Total for Buffalo - General	$812,129.56	$16,242.61

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

Returns Filed: September 2015

Buffalo Recap

		Taxable	Tax Due
C	Construction	$4,132.87	$82.66
D	Manufacturing	$4,923.17	$98.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,150.84	$1,903.02
F	Wholesale Trade	$48,463.38	$969.26
G	Retail Trade	$528,398.98	$10,568.00
H	Finance, Insurance, And Real Estate	$2,313.50	$46.27
I	Services	$127,259.42	$2,545.20
	Other	$1,487.40	$29.75
	Total for Buffalo	$812,129.56	$16,242.61

ITEMS OF NOTE:

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

Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$26,436.39	$528.72
Total for MAJOR GROUP 07	$26,436.39	$528.72
Total for DIVISION A	$26,436.39	$528.72
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$18,471.83	$369.44
Total for MAJOR GROUP 17	$18,471.83	$369.44
Total for DIVISION C	$26,284.76	$525.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,141.32	$62.83
2721 Periodicals: Publishing, or Publishing and Printing	$122.20	$2.44
2731 Books: Publishing, or Publishing and Printing	$500.50	$10.01
Other	$2,363.34	$47.27
Total for MAJOR GROUP 27	$6,127.36	$122.55
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,415.50	$128.31
Total for MAJOR GROUP 35	$6,415.50	$128.31
Total for DIVISION D	$17,069.59	$341.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,032.05	$800.64
4813 Telephone Communications, Except Radiotelephone	$36,795.79	$735.92
4899 Communications Services, NEC	$281.54	$5.63
Other	$10,250.50	$205.01
Total for MAJOR GROUP 48	$87,359.88	$1,747.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$140,805.76	$2,816.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,531.11	$110.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,382.60	$167.65
5087 Service Establishment Equipment and Supplies	$870.00	$17.40
Other	$15,035.98	$300.72
Total for MAJOR GROUP 50	$29,819.69	$596.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,178.50	$23.57
5141 Groceries, General Line	$6,666.95	$133.34
Other	$32,318.20	$646.37
Total for MAJOR GROUP 51	$40,163.65	$803.28
Total for DIVISION F	$69,983.34	$1,399.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$73,413.82	$1,468.28
5251 Hardware Stores	$41,802.11	$836.04
Total for MAJOR GROUP 52	$115,215.93	$2,304.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,537.11	$30.74
Other	$2,080.33	$41.61
Total for MAJOR GROUP 53	$3,617.44	$72.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$259,626.01	$5,192.52
5499 Miscellaneous Food Stores	$4,637.40	$92.75
Total for MAJOR GROUP 54	$264,263.41	$5,285.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,463.45	$429.27
Other	N/A	N/A
Total for MAJOR GROUP 55	$44,029.42	$880.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,904.36	$38.10
5651 Family Clothing Stores	$1,757.03	$35.15
5661 Shoe Stores	$1,945.26	$38.91
5699 Miscellaneous Apparel and Accessory Stores	$565.00	$11.30
Other	$990.91	$19.82
Total for MAJOR GROUP 56	$7,162.56	$143.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$329.50	$6.59
5734 Computer and Computer Software Stores	$7,357.33	$147.15
Other	$6,681.16	$133.63
Total for MAJOR GROUP 57	$14,367.99	$287.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$64,911.20	$1,298.22
Total for MAJOR GROUP 58	$64,911.20	$1,298.22
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,091.97	$41.84
5942 Book Stores	$891.07	$17.82
5943 Stationery Stores	$4,785.37	$95.71
5961 Catalog and Mail-Order Houses	$9,031.93	$180.64
5963 Direct Selling Establishments	$4,897.31	$97.95
5999 Miscellaneous Retail Stores, NEC	$15,272.30	$305.46
Other	$10,076.74	$201.54
Total for MAJOR GROUP 59	$47,046.69	$940.96
Total for DIVISION G	$560,614.64	$11,212.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$14,770.42	$295.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$14,419.00	$288.38
Other	$9,315.13	$186.31
Total for MAJOR GROUP 72	$23,734.13	$474.69
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,145.24	$42.90
7359 Equipment Rental and Leasing, NEC	$1,095.23	$21.91
7372 Prepackaged Software	$5,080.67	$101.61
7379 Computer Related Services, NEC	$3,261.50	$65.23
7389 Miscellaneous Business Services	$783.98	$15.68
Other	$76,509.41	$1,530.19
Total for MAJOR GROUP 73	$88,876.03	$1,777.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,628.85	$32.58
Other	N/A	N/A
Total for MAJOR GROUP 75	$11,690.13	$233.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$21,540.20	$430.80
Total for MAJOR GROUP 76	$21,540.20	$430.80
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$2,466.04	$49.32
7999 Amusement and Recreation Services, NEC	$6,291.69	$125.84
Other	N/A	N/A
Total for MAJOR GROUP 79	$10,488.73	$209.78
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$20,281.24	$405.63
Total for MAJOR GROUP 81	$20,281.24	$405.63
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$18,697.15	$373.94
Other	$2,824.00	$56.48
Total for MAJOR GROUP 87	$21,521.15	$430.42
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
Total for DIVISION I	$226,531.13	$4,530.64
DIVISION: J Public Administration		

Burke - General *continued...*

DIVISION: J Public Administration ***continued...***

MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Burke - General Recap

A	Agriculture, Forestry, And Fishing	$26,436.39	$528.72
C	Construction	$26,284.76	$525.70
D	Manufacturing	$17,069.59	$341.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,805.76	$2,816.13
F	Wholesale Trade	$69,983.34	$1,399.68
G	Retail Trade	$560,614.64	$11,212.36
H	Finance, Insurance, And Real Estate	$14,770.42	$295.40
I	Services	$226,531.13	$4,530.64
	Other	$363.00	$7.26
	Total for Burke - General	$1,082,859.03	$21,657.29

Burke Recap

A	Agriculture, Forestry, And Fishing	$26,436.39	$528.72
C	Construction	$26,284.76	$525.70
D	Manufacturing	$17,069.59	$341.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,805.76	$2,816.13
F	Wholesale Trade	$69,983.34	$1,399.68
G	Retail Trade	$560,614.64	$11,212.36
H	Finance, Insurance, And Real Estate	$14,770.42	$295.40
I	Services	$226,531.13	$4,530.64
	Other	$363.00	$7.26
	Total for Burke	$1,082,859.03	$21,657.29

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

Camp Crook - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$379.29	$3.79
Total for MAJOR GROUP 27	$379.29	$3.79
Total for DIVISION D	$379.29	$3.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,043.25	$40.44
4813 Telephone Communications, Except Radiotelephone	$2,626.00	$26.26
Other	$2,802.00	$28.02
Total for MAJOR GROUP 48	$9,471.25	$94.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,428.56	$144.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$249.00	$2.49
Total for MAJOR GROUP 50	$249.00	$2.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$257.97	$2.58
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$413.82	$4.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$438.22	$4.38
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$397.22	$3.98
Other	$333.46	$3.34
Total for MAJOR GROUP 56	$730.68	$7.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$499.99	$5.00
Other	$2,709.04	$27.09
Total for MAJOR GROUP 59	$3,209.03	$32.09
Total for DIVISION G	$37,755.59	$377.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A

Camp Crook - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$422.20	$4.22
		Total for MAJOR GROUP 73	$422.20	$4.22
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$1,785.40	$17.85

Camp Crook - General Recap

D	Manufacturing	$379.29	$3.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,428.56	$144.29
F	Wholesale Trade	$257.97	$2.58
G	Retail Trade	$37,755.59	$377.57
I	Services	$1,785.40	$17.85
	Other	$77.00	$0.77
	Total for Camp Crook - General	$54,683.81	$546.85

Camp Crook Recap

D	Manufacturing	$379.29	$3.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,428.56	$144.29
F	Wholesale Trade	$257.97	$2.58
G	Retail Trade	$37,755.59	$377.57
I	Services	$1,785.40	$17.85
	Other	$77.00	$0.77
	Total for Camp Crook	$54,683.81	$546.85

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

Canistota - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,047.08	$20.94
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,554.78	$51.09
Total for DIVISION A	$2,652.78	$53.05
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$596.06	$11.92
Other	$64,830.59	$1,296.61
Total for MAJOR GROUP 17	$65,426.65	$1,308.53
Total for DIVISION C	$82,124.87	$1,642.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,247.17	$124.94
2721 Periodicals: Publishing, or Publishing and Printing	$192.47	$3.85
2759 Commercial Printing, NEC	$3,138.00	$62.76
Other	$558.82	$11.18
Total for MAJOR GROUP 27	$10,136.46	$202.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$27,436.60	$548.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,324.68	$126.50
Total for MAJOR GROUP 42	$6,324.68	$126.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,905.04	$658.10
4813 Telephone Communications, Except Radiotelephone	$30,906.61	$618.14
Other	$8,424.20	$168.48
Total for MAJOR GROUP 48	$72,235.85	$1,444.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$59,917.33	$1,198.35

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$59,917.33	$1,198.35
Total for DIVISION E	$138,477.86	$2,769.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,149.48	$22.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$421.73	$8.44
Other	$117,877.98	$2,357.56
Total for MAJOR GROUP 50	$119,449.19	$2,388.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,459.26	$49.19
Other	$11,470.93	$229.42
Total for MAJOR GROUP 51	$13,930.19	$278.61
Total for DIVISION F	$133,379.38	$2,667.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($517.52)	($10.35)
Other	N/A	N/A
Total for MAJOR GROUP 52	($107.16)	($2.14)
MAJOR GROUP: 53 General Merchandise Stores		
Other	$661.57	$13.23
Total for MAJOR GROUP 53	$661.57	$13.23
MAJOR GROUP: 54 Food Stores		
Other	$136,783.82	$2,735.68
Total for MAJOR GROUP 54	$136,783.82	$2,735.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,324.00	$86.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$28,898.48	$577.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$955.81	$19.12
5651 Family Clothing Stores	$3,779.83	$75.60
5661 Shoe Stores	$1,186.54	$23.73
Other	$334.00	$6.68
Total for MAJOR GROUP 56	$6,256.18	$125.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$3,090.85	$61.81
5722 Household Appliance Stores	$4,282.77	$85.66
Other	$5,186.71	$103.73
Total for MAJOR GROUP 57	$12,560.33	$251.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,219.00	$104.38
5942 Book Stores	$1,293.12	$25.86
5943 Stationery Stores	$183.15	$3.66
5961 Catalog and Mail-Order Houses	$4,086.17	$81.72
5963 Direct Selling Establishments	$3,002.54	$60.06
5999 Miscellaneous Retail Stores, NEC	$17,157.45	$343.15
Other	$2,818.04	$56.36
Total for MAJOR GROUP 59	$33,759.47	$675.19
Total for DIVISION G	$239,211.69	$4,784.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Canistota - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,459.44	$149.19
Total for MAJOR GROUP 65	$7,459.44	$149.19
Total for DIVISION H	$8,540.58	$170.81

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$96,656.96	$1,933.14
Total for MAJOR GROUP 70	$96,656.96	$1,933.14
MAJOR GROUP: 72 Personal Services		
Other	$15,094.61	$301.90
Total for MAJOR GROUP 72	$15,094.61	$301.90
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,551.87	$111.03
7372 Prepackaged Software	$1,387.83	$27.76
7379 Computer Related Services, NEC	$504.50	$10.09
Other	$6,542.85	$130.85
Total for MAJOR GROUP 73	$13,987.05	$279.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,958.69	$439.18
Total for MAJOR GROUP 75	$21,958.69	$439.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$844.71	$16.90
Other	$28,543.50	$570.87
Total for MAJOR GROUP 87	$29,388.21	$587.77
Total for DIVISION I	$229,850.03	$4,597.02

Canistota - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,652.78	$53.05
C	Construction	$82,124.87	$1,642.49
D	Manufacturing	$27,436.60	$548.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,477.86	$2,769.57
F	Wholesale Trade	$133,379.38	$2,667.60
G	Retail Trade	$239,211.69	$4,784.24
H	Finance, Insurance, And Real Estate	$8,540.58	$170.81
I	Services	$229,850.03	$4,597.02
	Total for Canistota - General	$861,673.79	$17,233.52

Canistota - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$41,200.38	$412.00
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$68,808.26	$688.08
		Total for MAJOR GROUP 70	$68,808.26	$688.08
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$68,828.82	$688.29

Canistota - Gross Receipts Recap

G	Retail Trade	$41,200.38	$412.00
I	Services	$68,828.82	$688.29
	Total for Canistota - Gross Receipts	$110,029.20	$1,100.29

Canistota Recap

A	Agriculture, Forestry, And Fishing	$2,652.78	$53.05
C	Construction	$82,124.87	$1,642.49
D	Manufacturing	$27,436.60	$548.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,477.86	$2,769.57
F	Wholesale Trade	$133,379.38	$2,667.60
G	Retail Trade	$280,412.07	$5,196.24
H	Finance, Insurance, And Real Estate	$8,540.58	$170.81
I	Services	$298,678.85	$5,285.31
	Total for Canistota	$971,702.99	$18,333.81

Taxable	Tax Due

ITEMS OF NOTE:

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

Canova - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$537.30	$10.48
Total for MAJOR GROUP 27	$537.30	$10.48
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$3,009.30	$58.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,325.08	$142.84
4813 Telephone Communications, Except Radiotelephone	$5,263.08	$102.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,978.42	$253.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,914.34	$466.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$5,324.45	$103.83
Other	$3,950.50	$77.03
Total for MAJOR GROUP 50	$9,274.95	$180.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$834.69	$16.28
Total for MAJOR GROUP 51	$834.69	$16.28
Total for DIVISION F	$10,109.64	$197.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$328.06	$6.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$424.53	$8.28
MAJOR GROUP: 54 Food Stores		
Other	$476.15	$9.28
Total for MAJOR GROUP 54	$476.15	$9.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,977.82	$38.58
Total for MAJOR GROUP 56	$1,977.82	$38.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,582.56	$30.86
Total for MAJOR GROUP 57	$1,582.56	$30.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Canova - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,590.90	$31.02
5963 Direct Selling Establishments	$1,158.46	$22.59
5999 Miscellaneous Retail Stores, NEC	$2,885.90	$56.28
Other	$1,777.49	$34.65
Total for MAJOR GROUP 59	$7,412.75	$144.54
Total for DIVISION G	$113,296.90	$2,209.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$348.85	$6.80
Other	$2,508.67	$48.91
Total for MAJOR GROUP 73	$2,857.52	$55.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,004.68	$78.09

Canova - General Recap

D	Manufacturing	$3,009.30	$58.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,914.34	$466.33
F	Wholesale Trade	$10,109.64	$197.14
G	Retail Trade	$113,296.90	$2,209.29
I	Services	$4,004.68	$78.09
	Other	$154.87	$3.02
	Total for Canova - General	$154,489.73	$3,012.55

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

Returns Filed: September 2015

Canova Recap

		Taxable	Tax Due
D	Manufacturing	$3,009.30	$58.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,914.34	$466.33
F	Wholesale Trade	$10,109.64	$197.14
G	Retail Trade	$113,296.90	$2,209.29
I	Services	$4,004.68	$78.09
	Other	$154.87	$3.02
	Total for Canova	$154,489.73	$3,012.55

ITEMS OF NOTE:

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

Canton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,303.24	$206.07
0783 Ornamental Shrub and Tree Services	$13,339.79	$266.80
Other	$33,755.67	$675.11
Total for MAJOR GROUP 07	$57,398.70	$1,147.98
Total for DIVISION A	$58,046.29	$1,160.93
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$23,278.86	$465.58
Other	$32,602.47	$859.43
Total for MAJOR GROUP 17	$55,881.33	$1,325.01
Total for DIVISION C	$56,018.37	$1,327.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,111.50	$142.23
Total for MAJOR GROUP 20	$7,111.50	$142.23
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,231.48	$24.63
Total for MAJOR GROUP 23	$1,231.48	$24.63
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,873.72	$217.47
2721 Periodicals: Publishing, or Publishing and Printing	$170.00	$3.40
2731 Books: Publishing, or Publishing and Printing	$4,675.46	$93.51
2741 Miscellaneous Publishing	$1,700.52	$34.01
2752 Commercial Printing, Lithographic	$3,108.36	$62.17
2759 Commercial Printing, NEC	$1,671.90	$33.44
2771 Greeting Cards	$445.85	$8.92
Other	N/A	N/A
Total for MAJOR GROUP 27	$23,345.31	$466.91
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$1,717.00	$34.34
Other	N/A	N/A
Total for MAJOR GROUP 28	$2,481.70	$49.63
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$17,013.85	$340.28
Other	N/A	N/A
Total for MAJOR GROUP 32	$20,059.85	$401.20
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$20,640.97	$412.82
Total for MAJOR GROUP 35	$20,640.97	$412.82
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$12,595.36	$251.91
Total for MAJOR GROUP 36	$12,595.36	$251.91

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$141,929.13	$2,838.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$52,125.60	$1,042.52
4225 General Warehousing and Storage	$598.49	$11.97
Total for MAJOR GROUP 42	$52,724.09	$1,054.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$173,458.11	$3,469.16
4813 Telephone Communications, Except Radiotelephone	$34,738.55	$694.77
4841 Cable and Other Pay Television Services	$155,050.17	$3,101.00
4899 Communications Services, NEC	$2,900.78	$58.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$366,351.61	$7,327.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$366,406.95	$7,328.14
Total for MAJOR GROUP 49	$366,406.95	$7,328.14
Total for DIVISION E	$785,605.05	$15,712.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$21,100.31	$422.00
5032 Brick, Stone, and Related Construction Materials	$8,324.25	$166.49
5044 Office Equipment	$11,413.40	$228.27
5045 Computers and Computer Peripheral Equipment and Software	$2,462.84	$49.25
5046 Commercial Equipment, NEC	$80,133.07	$1,602.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$21,684.55	$433.70
5049 Professional Equipment and Supplies, NEC	$2,508.83	$50.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,937.35	$458.75
5082 Construction and Mining Machinery and Equipment	$13,106.36	$262.13
5084 Industrial Machinery and Equipment	$6,864.86	$137.30
Other	$33,437.77	$668.76
Total for MAJOR GROUP 50	$223,973.59	$4,479.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$10,511.00	$210.22
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,852.08	$57.04
5141 Groceries, General Line	$18,978.29	$379.57
5191 Farm Supplies	$1,242.24	$24.84
Other	$14,434.60	$288.71
Total for MAJOR GROUP 51	$48,018.21	$960.38
Total for DIVISION F	$271,991.80	$5,439.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$101,256.80	$2,025.13
5251 Hardware Stores	$90,851.32	$1,817.02

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 52	$193,196.36	$3,863.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,019.24	$160.38
5331 Variety Stores	$256,425.17	$5,128.51
5399 Miscellaneous General Merchandise Stores	$3,250.50	$65.01
Total for MAJOR GROUP 53	$267,694.91	$5,353.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$523,985.49	$10,479.70
5499 Miscellaneous Food Stores	$21,582.97	$431.67
Other	$37,451.70	$749.03
Total for MAJOR GROUP 54	$583,020.16	$11,660.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,963.49	$439.27
Other	$211,958.55	$4,239.17
Total for MAJOR GROUP 55	$233,922.04	$4,678.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,847.73	$76.96
5632 Women’s Accessory and Specialty Stores	$921.96	$18.44
5641 Children's and Infants’ Wear Stores	$925.42	$18.51
5651 Family Clothing Stores	$15,486.87	$309.73
5661 Shoe Stores	$2,034.04	$40.69
5699 Miscellaneous Apparel and Accessory Stores	$2,231.50	$44.63
Other	N/A	N/A
Total for MAJOR GROUP 56	$25,525.02	$510.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,934.77	$638.69
5713 Floor Coverings Stores	$4,597.30	$91.95
5719 Miscellaneous Homefurnishings Stores	$6,732.76	$134.66
5722 Household Appliance Stores	$2,516.64	$50.34
5731 Radio, Television, and Consumer Electronics Stores	$4,886.50	$97.73
5734 Computer and Computer Software Stores	$24,265.27	$485.31
Other	N/A	N/A
Total for MAJOR GROUP 57	$75,134.47	$1,502.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$272,002.16	$5,440.05
5813 Drinking Places	$80,971.57	$1,619.43
Total for MAJOR GROUP 58	$352,973.73	$7,059.48
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$12,589.23	$251.79
5932 Used Merchandise Stores	$13,677.07	$273.54
5941 Sporting Goods Stores and Bicycle Shops	$2,592.32	$51.85
5942 Book Stores	$3,194.22	$63.89
5943 Stationery Stores	$3,479.87	$69.60
5961 Catalog and Mail-Order Houses	$21,495.07	$429.90
5962 Automatic Merchandise Machine Operators	$6,358.09	$127.17
5963 Direct Selling Establishments	$26,126.22	$522.53
5999 Miscellaneous Retail Stores, NEC	$146,278.09	$2,925.55
Other	$9,151.88	$183.04
Total for MAJOR GROUP 59	$244,942.06	$4,898.86
Total for DIVISION G	$1,976,408.75	$39,528.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$24,513.33	$490.27
6021 National Commercial Banks	$9,780.52	$195.61
Other	$548.82	$10.98
Total for MAJOR GROUP 60	$34,842.67	$696.86

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$231.52	$4.63
Total for MAJOR GROUP 61	$231.52	$4.63
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$329.40	$6.59
Total for MAJOR GROUP 63	$329.40	$6.59
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$63,943.75	$1,278.88
Other	N/A	N/A
Total for MAJOR GROUP 65	$84,144.18	$1,682.89
Total for DIVISION H	$120,418.19	$2,408.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$5,660.50	$113.21
7217 Carpet and Upholstery Cleaning	$1,844.12	$36.88
7218 Industrial Launderers	$2,791.97	$55.84
7221 Photographic Studios, Portrait	$4,191.59	$83.83
7231 Beauty Shops	$23,526.48	$470.52
7299 Miscellaneous Personal Services, NEC	$1,509.69	$30.19
Other	$40,744.06	$814.88
Total for MAJOR GROUP 72	$80,268.41	$1,605.35
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$553.79	$11.08
7342 Disinfecting and Pest Control Services	$2,086.36	$41.73
7349 Building Cleaning and Maintenance Services, NEC	$10,845.49	$216.91
7359 Equipment Rental and Leasing, NEC	$15,421.69	$308.45
7371 Computer Programming Services	$4,105.11	$82.10
7372 Prepackaged Software	$10,420.10	$208.40
7373 Computer Integrated Systems Design	$15,842.15	$316.84
7374 Computer Processing and Data Preparation and Processing Services	$2,621.50	$52.43
7377 Computer Rental and Leasing	$3,088.00	$61.76
7379 Computer Related Services, NEC	$2,659.63	$53.19
7389 Miscellaneous Business Services	$7,579.86	$151.60
Other	$88,557.56	$1,771.15
Total for MAJOR GROUP 73	$163,781.24	$3,275.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$131,252.55	$2,625.05
Other	$51,770.41	$1,035.42
Total for MAJOR GROUP 75	$183,022.96	$3,660.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,022.90	$60.46
7699 Repair Shops and Related Services, NEC	$127,164.83	$2,543.30
Other	$1,679.10	$33.58
Total for MAJOR GROUP 76	$131,866.83	$2,637.34
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,411.59	$168.24
Total for MAJOR GROUP 78	$8,411.59	$168.24

Canton - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,932.90	$138.65
Total for MAJOR GROUP 79	$6,932.90	$138.65
MAJOR GROUP: 80 Health Services		
Other	$26,926.69	$538.53
Total for MAJOR GROUP 80	$26,926.69	$538.53
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$52,094.47	$1,041.89
Total for MAJOR GROUP 81	$52,094.47	$1,041.89
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$112.31	$2.25
Total for MAJOR GROUP 86	$112.31	$2.25
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,238.96	$384.78
8748 Business Consulting Services, NEC	$2,693.13	$53.87
Other	$29,197.86	$583.96
Total for MAJOR GROUP 87	$51,129.95	$1,022.61
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$744,830.95	$14,896.64

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$58,046.29	$1,160.93
C	Construction	$56,018.37	$1,327.75
D	Manufacturing	$141,929.13	$2,838.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$785,605.05	$15,712.11
F	Wholesale Trade	$271,991.80	$5,439.87
G	Retail Trade	$1,976,408.75	$39,528.20
H	Finance, Insurance, And Real Estate	$120,418.19	$2,408.38
I	Services	$744,830.95	$14,896.64
	Total for Canton - General	$4,155,248.53	$83,312.47

Canton - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

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

Canton - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$65,481.83	$654.82
Total for MAJOR GROUP 54	$65,481.83	$654.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$271,259.12	$2,712.60
5813 Drinking Places	$71,476.68	$714.76
Total for MAJOR GROUP 58	$342,735.80	$3,427.36
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$5,842.31	$58.42
Total for MAJOR GROUP 59	$5,842.31	$58.42
Total for DIVISION G	$466,932.04	$4,669.32

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$18,929.20	$189.30

Canton - Gross Receipts Recap

G	Retail Trade	$466,932.04	$4,669.32
I	Services	$18,929.20	$189.30
	Other	$198.56	$1.98
	Total for Canton - Gross Receipts	$486,059.80	$4,860.60

Canton Recap

A	Agriculture, Forestry, And Fishing	$58,046.29	$1,160.93
C	Construction	$56,018.37	$1,327.75
D	Manufacturing	$141,929.13	$2,838.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$785,605.05	$15,712.11
F	Wholesale Trade	$271,991.80	$5,439.87
G	Retail Trade	$2,443,340.79	$44,197.52
H	Finance, Insurance, And Real Estate	$120,418.19	$2,408.38
I	Services	$763,760.15	$15,085.94
	Other	$198.56	$1.98
	Total for Canton	$4,641,308.33	$88,173.07

Taxable	Tax Due

ITEMS OF NOTE:

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

Carthage - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$413.27	$8.27
Total for MAJOR GROUP 27	$413.27	$8.27
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$463.27	$9.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,668.50	$93.37
4813 Telephone Communications, Except Radiotelephone	$9,885.00	$197.70
Other	$531.75	$10.64
Total for MAJOR GROUP 48	$15,085.25	$301.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$33,807.25	$676.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,123.52	$22.47
Other	$26,137.65	$522.75
Total for MAJOR GROUP 50	$27,261.17	$545.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,778.51	$375.57
Total for MAJOR GROUP 51	$18,778.51	$375.57
Total for DIVISION F	$46,039.68	$920.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$2,090.19	$41.80
Total for MAJOR GROUP 54	$2,090.19	$41.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,019.83	$20.40
Total for MAJOR GROUP 56	$1,019.83	$20.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$489.50	$9.79
Total for MAJOR GROUP 57	$489.50	$9.79

Carthage - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$856.76	$17.14
5963 Direct Selling Establishments	$675.00	$13.50
5999 Miscellaneous Retail Stores, NEC	$572.16	$11.45
Other	$4,602.24	$92.05
Total for MAJOR GROUP 59	$6,706.16	$134.14
Total for DIVISION G	$70,539.25	$1,410.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$411.26	$8.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$955.98	$19.12
Total for MAJOR GROUP 72	$955.98	$19.12
MAJOR GROUP: 73 Business Services		
Other	$1,089.02	$21.78
Total for MAJOR GROUP 73	$1,089.02	$21.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,076.03	$81.52

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

Returns Filed: September 2015

Carthage - General Recap

		Taxable	Tax Due
D	Manufacturing	$463.27	$9.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,807.25	$676.15
F	Wholesale Trade	$46,039.68	$920.79
G	Retail Trade	$70,539.25	$1,410.80
H	Finance, Insurance, And Real Estate	$411.26	$8.23
I	Services	$4,076.03	$81.52
	Other	$150.00	$3.00
	Total for Carthage - General	$155,486.74	$3,109.76

Carthage Recap

D	Manufacturing	$463.27	$9.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,807.25	$676.15
F	Wholesale Trade	$46,039.68	$920.79
G	Retail Trade	$70,539.25	$1,410.80
H	Finance, Insurance, And Real Estate	$411.26	$8.23
I	Services	$4,076.03	$81.52
	Other	$150.00	$3.00
	Total for Carthage	$155,486.74	$3,109.76

ITEMS OF NOTE:

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

Castlewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$862.24	$17.24
Total for MAJOR GROUP 07	$862.24	$17.24
Total for DIVISION A	$862.24	$17.24
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$6,415.12	$128.31
Other	$803.79	$16.08
Total for MAJOR GROUP 17	$7,218.91	$144.39
Total for DIVISION C	$9,165.39	$200.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,555.99	$171.12
Total for MAJOR GROUP 20	$8,555.99	$171.12
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,269.07	$25.38
2731 Books: Publishing, or Publishing and Printing	$158.50	$3.17
2759 Commercial Printing, NEC	$128.50	$2.57
Other	$1,161.53	$23.23
Total for MAJOR GROUP 27	$2,717.60	$54.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$15,878.80	$317.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,316.50	$266.33
4813 Telephone Communications, Except Radiotelephone	$48,516.15	$970.32
4841 Cable and Other Pay Television Services	$11,265.60	$225.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$73,193.68	$1,463.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$43,307.28	$866.15
Total for MAJOR GROUP 49	$43,307.28	$866.15
Total for DIVISION E	$121,015.21	$2,420.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$962.45	$19.25
5045 Computers and Computer Peripheral Equipment and Software	$515.67	$10.31

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,529.00	$150.58
5074 Plumbing and Heating Equipment and Supplies	$594.83	$11.90
5085 Industrial Supplies	$45,526.80	$910.54
Other	$60,922.68	$1,218.46
Total for MAJOR GROUP 50	$116,051.43	$2,321.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,016.96	$140.34
Total for MAJOR GROUP 51	$7,016.96	$140.34
Total for DIVISION F	$123,068.39	$2,461.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,999.14	$699.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,165.01	$723.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,584.10	$31.68
Other	N/A	N/A
Total for MAJOR GROUP 53	($32,255.38)	($645.11)
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$89,597.98	$1,791.96
5499 Miscellaneous Food Stores	$918.75	$18.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$90,546.73	$1,810.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,765.51	$35.30
5651 Family Clothing Stores	$1,698.27	$33.96
5661 Shoe Stores	$2,264.79	$45.29
Other	$186.50	$3.73
Total for MAJOR GROUP 56	$5,915.07	$118.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,242.50	$24.85
5731 Radio, Television, and Consumer Electronics Stores	$561.26	$11.23
5734 Computer and Computer Software Stores	$3,015.46	$60.31
Other	$3,006.74	$60.13
Total for MAJOR GROUP 57	$7,825.96	$156.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,061.48	$21.23
5942 Book Stores	$849.72	$17.00
5943 Stationery Stores	$5,324.68	$106.50
5945 Hobby, Toy, and Game Stores	$115.95	$2.32
5961 Catalog and Mail-Order Houses	$2,692.31	$53.85
5963 Direct Selling Establishments	$5,440.57	$108.82
5999 Miscellaneous Retail Stores, NEC	$13,528.35	$270.57
Other	N/A	N/A
Total for MAJOR GROUP 59	$31,650.06	$633.03
Total for DIVISION G	$185,112.14	$3,702.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$14,625.50	$292.51
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,329.20	$46.58
Total for MAJOR GROUP 72	$2,329.20	$46.58
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,071.35	$21.43
7372 Prepackaged Software	$1,263.33	$25.27
7389 Miscellaneous Business Services	$1,720.22	$34.41
Other	$4,475.41	$89.50
Total for MAJOR GROUP 73	$8,530.31	$170.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$11,923.78	$238.48
Other	N/A	N/A
Total for MAJOR GROUP 75	$11,934.45	$238.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$25,732.52	$514.65
Total for MAJOR GROUP 79	$25,732.52	$514.65
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$61,963.25	$1,239.28
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: September 2015

Castlewood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$862.24	$17.24
C	Construction	$9,165.39	$200.06
D	Manufacturing	$15,878.80	$317.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,015.21	$2,420.31
F	Wholesale Trade	$123,068.39	$2,461.38
G	Retail Trade	$185,112.14	$3,702.26
H	Finance, Insurance, And Real Estate	$14,625.50	$292.51
I	Services	$61,963.25	$1,239.28
	Other	$50.00	$1.00
	Total for Castlewood - General	$531,740.92	$10,651.62

Castlewood Recap

A	Agriculture, Forestry, And Fishing	$862.24	$17.24
C	Construction	$9,165.39	$200.06
D	Manufacturing	$15,878.80	$317.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,015.21	$2,420.31
F	Wholesale Trade	$123,068.39	$2,461.38
G	Retail Trade	$185,112.14	$3,702.26
H	Finance, Insurance, And Real Estate	$14,625.50	$292.51
I	Services	$61,963.25	$1,239.28
	Other	$50.00	$1.00
	Total for Castlewood	$531,740.92	$10,651.62

ITEMS OF NOTE:

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

Cavour - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$639.22	$12.79
Other	$230.00	$4.60
Total for MAJOR GROUP 27	$869.22	$17.39
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$1,473.22	$29.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,651.05	$53.02
4813 Telephone Communications, Except Radiotelephone	$8,928.50	$178.57
Other	$3,079.91	$61.60
Total for MAJOR GROUP 48	$14,659.46	$293.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,065.93	$521.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$20,405.70	$408.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$667.72	$13.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$796.72	$15.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$219.50	$4.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$246.50	$4.93
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$83.18	$1.66
Other	$442.99	$8.87
Total for MAJOR GROUP 56	$526.17	$10.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,940.10	$98.80
Total for MAJOR GROUP 57	$4,940.10	$98.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Cavour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,237.65	$44.76
5963 Direct Selling Establishments	$648.49	$12.97
5999 Miscellaneous Retail Stores, NEC	$1,650.84	$33.02
Other	$16,780.32	$335.60
Total for MAJOR GROUP 59	$21,317.30	$426.35
Total for DIVISION G	$89,313.29	$1,786.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$4,158.70	$83.18
Total for MAJOR GROUP 73	$4,158.70	$83.18
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$5,650.47	$113.02

Cavour - General Recap

D	Manufacturing	$1,473.22	$29.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,065.93	$521.33
F	Wholesale Trade	$20,405.70	$408.12
G	Retail Trade	$89,313.29	$1,786.27
I	Services	$5,650.47	$113.02
	Other	$25.00	$0.50
	Total for Cavour - General	$142,933.61	$2,858.71

Cavour Recap

D	Manufacturing	$1,473.22	$29.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,065.93	$521.33
F	Wholesale Trade	$20,405.70	$408.12
G	Retail Trade	$89,313.29	$1,786.27
I	Services	$5,650.47	$113.02
	Other	$25.00	$0.50
	Total for Cavour	$142,933.61	$2,858.71

Taxable	Tax Due

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

Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$641.00	$12.82
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,196.15	$83.92
Total for DIVISION A	$4,262.78	$85.25
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,630.77	$52.61
Total for MAJOR GROUP 17	$2,630.77	$52.61
Total for DIVISION C	$187,151.25	$3,743.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,860.19	$37.20
2731 Books: Publishing, or Publishing and Printing	$825.03	$16.50
2759 Commercial Printing, NEC	$873.00	$17.46
Other	$1,134.55	$22.69
Total for MAJOR GROUP 27	$4,692.77	$93.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$12,741.52	$254.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,592.79	$151.86
Total for MAJOR GROUP 42	$7,592.79	$151.86
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,802.57	$696.05
4813 Telephone Communications, Except Radiotelephone	$13,111.37	$262.23
4841 Cable and Other Pay Television Services	$25,139.00	$502.78
4899 Communications Services, NEC	$1,599.25	$31.99
Other	N/A	N/A

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$74,675.69	$1,493.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$87,469.00	$1,749.38
Total for MAJOR GROUP 49	$87,469.00	$1,749.38
Total for DIVISION E	$169,737.48	$3,394.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,178.31	$63.57
5045 Computers and Computer Peripheral Equipment and Software	$415.67	$8.31
5074 Plumbing and Heating Equipment and Supplies	$321.50	$6.43
5084 Industrial Machinery and Equipment	$7,281.12	$145.62
Other	($1,875.77)	($37.51)
Total for MAJOR GROUP 50	$9,320.83	$186.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,183.10	$43.67
Other	$7,726.15	$154.52
Total for MAJOR GROUP 51	$9,909.25	$198.19
Total for DIVISION F	$19,230.08	$384.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,855.17	$517.10
5251 Hardware Stores	$2,310.29	$46.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,861.53	$577.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$871.73	$17.43
5399 Miscellaneous General Merchandise Stores	$1,824.80	$36.50
Total for MAJOR GROUP 53	$2,696.53	$53.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$137,558.08	$2,751.17
5499 Miscellaneous Food Stores	$2,867.68	$57.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$154,404.03	$3,088.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,119.70	$362.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$19,512.70	$390.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$601.58	$12.03
5651 Family Clothing Stores	$1,908.86	$38.19
5661 Shoe Stores	$538.94	$10.78
Other	$316.50	$6.33
Total for MAJOR GROUP 56	$3,365.88	$67.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,576.82	$31.54
Other	$12,668.05	$253.37
Total for MAJOR GROUP 57	$14,244.87	$284.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,851.55	$37.03
5943 Stationery Stores	$996.62	$19.93
5961 Catalog and Mail-Order Houses	$5,629.14	$112.58
5963 Direct Selling Establishments	$4,161.50	$83.23

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$6,801.23	$136.03
Other	$15,878.89	$317.58
Total for MAJOR GROUP 59	$35,318.93	$706.38
Total for DIVISION G	$282,002.85	$5,640.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,675.86	$133.51
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,734.55	$154.69
Other	$10,349.75	$206.99
Total for MAJOR GROUP 72	$18,084.30	$361.68
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,434.91	$88.71
7371 Computer Programming Services	$370.48	$7.41
7372 Prepackaged Software	$4,040.00	$80.80
7377 Computer Rental and Leasing	$591.50	$11.83
7379 Computer Related Services, NEC	$803.70	$16.07
7389 Miscellaneous Business Services	$678.82	$13.57
Other	$3,249.74	$65.00
Total for MAJOR GROUP 73	$14,169.15	$283.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$683.68	$13.67
Total for MAJOR GROUP 75	$683.68	$13.67
MAJOR GROUP: 78 Motion Pictures		
Other	$3,370.30	$67.41
Total for MAJOR GROUP 78	$3,370.30	$67.41
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,456.00	$49.12
Total for MAJOR GROUP 79	$2,456.00	$49.12
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$695.67	$13.91
Other	$32,081.30	$641.63
Total for MAJOR GROUP 87	$32,776.97	$655.54
MAJOR GROUP: 89 Miscellaneous Services		

Centerville - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$73,311.01	$1,466.22

Centerville - General Recap

A	Agriculture, Forestry, And Fishing	$4,262.78	$85.25
C	Construction	$187,151.25	$3,743.02
D	Manufacturing	$12,741.52	$254.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$169,737.48	$3,394.76
F	Wholesale Trade	$19,230.08	$384.61
G	Retail Trade	$282,002.85	$5,640.09
H	Finance, Insurance, And Real Estate	$6,675.86	$133.51
I	Services	$73,311.01	$1,466.22
	Other	$163.44	$3.27
	Total for Centerville - General	$755,276.27	$15,105.56

Centerville - Gross Receipts

DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$37,423.59	$374.24
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	N/A	N/A

Centerville - Gross Receipts Recap

G	Retail Trade	$37,423.59	$374.24
	Other	$6.79	$0.07
	Total for Centerville - Gross Receipts	$37,430.38	$374.31

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

Returns Filed: September 2015

Centerville Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,262.78	$85.25
C	Construction	$187,151.25	$3,743.02
D	Manufacturing	$12,741.52	$254.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$169,737.48	$3,394.76
F	Wholesale Trade	$19,230.08	$384.61
G	Retail Trade	$319,426.44	$6,014.33
H	Finance, Insurance, And Real Estate	$6,675.86	$133.51
I	Services	$73,311.01	$1,466.22
	Other	$170.23	$3.34
	Total for Centerville	$792,706.65	$15,479.87

ITEMS OF NOTE:

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

Central City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,056.75	$21.13
Total for MAJOR GROUP 27	$1,056.75	$21.13
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,111.75	$22.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,303.00	$66.06
4813 Telephone Communications, Except Radiotelephone	$139.00	$2.78
4841 Cable and Other Pay Television Services	$8,621.17	$172.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,441.94	$248.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$20,728.61	$414.57
Total for MAJOR GROUP 49	$20,728.61	$414.57
Total for DIVISION E	$33,170.55	$663.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$401.13	$8.02
Total for MAJOR GROUP 50	$401.13	$8.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,788.95	$35.78
Total for MAJOR GROUP 51	$1,788.95	$35.78
Total for DIVISION F	$2,190.08	$43.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$23,905.31	$478.10
Total for MAJOR GROUP 52	$23,905.31	$478.10
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Central City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,554.48	$31.09
5999 Miscellaneous Retail Stores, NEC	$4,332.99	$86.66
Other	$1,360.21	$27.21
Total for MAJOR GROUP 59	$7,247.68	$144.96
Total for DIVISION G	$283,703.45	$5,674.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$424.60	$8.49
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$701.56	$14.03
Total for MAJOR GROUP 72	$701.56	$14.03
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$283.33	$5.67
7389 Miscellaneous Business Services	$470.57	$9.41
Other	$997.64	$19.96
Total for MAJOR GROUP 73	$1,751.54	$35.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,048.50	$20.96
Total for MAJOR GROUP 87	$1,048.50	$20.96
Total for DIVISION I	$50,338.16	$1,006.76

Central City - General Recap

D	Manufacturing	$1,111.75	$22.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,170.55	$663.41
F	Wholesale Trade	$2,190.08	$43.80
G	Retail Trade	$283,703.45	$5,674.07
H	Finance, Insurance, And Real Estate	$424.60	$8.49
I	Services	$50,338.16	$1,006.76
	Other	$15,042.55	$300.84
	Total for Central City - General	$385,981.14	$7,719.60

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

Returns Filed: September 2015

Central City Recap

		Taxable	Tax Due
D	Manufacturing	$1,111.75	$22.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,170.55	$663.41
F	Wholesale Trade	$2,190.08	$43.80
G	Retail Trade	$283,703.45	$5,674.07
H	Finance, Insurance, And Real Estate	$424.60	$8.49
I	Services	$50,338.16	$1,006.76
	Other	$15,042.55	$300.84
	Total for Central City	$385,981.14	$7,719.60

ITEMS OF NOTE:

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

Chamberlain - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,471.69	$289.43
Other	$95,740.62	$1,914.81
Total for MAJOR GROUP 07	$110,212.31	$2,204.24
Total for DIVISION A	$110,212.31	$2,204.24
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$31,012.92	$620.25
1731 Electrical Work	$8,873.43	$177.46
1799 Special Trade Contractors, NEC	$18,718.69	$374.37
Other	$47,680.04	$953.60
Total for MAJOR GROUP 17	$106,285.08	$2,125.68
Total for DIVISION C	$193,916.38	$3,878.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,491.35	$169.83
Total for MAJOR GROUP 20	$8,491.35	$169.83
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,863.56	$77.29
2721 Periodicals: Publishing, or Publishing and Printing	$335.50	$6.71
2731 Books: Publishing, or Publishing and Printing	$4,760.90	$95.22
2741 Miscellaneous Publishing	$405.83	$8.12
2752 Commercial Printing, Lithographic	$12,807.20	$256.15
2759 Commercial Printing, NEC	$2,556.00	$51.12
Other	$1,678.44	$33.57
Total for MAJOR GROUP 27	$26,407.43	$528.18
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	($730.00)	($14.60)
Total for MAJOR GROUP 28	($730.00)	($14.60)
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,620.00	$132.40
Total for MAJOR GROUP 35	$6,620.00	$132.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$84,241.66	$1,684.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$33,608.64	$672.17
Total for MAJOR GROUP 42	$33,608.64	$672.17
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$101,616.15	$2,032.32
4813 Telephone Communications, Except Radiotelephone	$137,655.16	$2,753.11
4841 Cable and Other Pay Television Services	$14,589.33	$291.79
4899 Communications Services, NEC	$558.55	$11.18
Other	$884.00	$17.68
Total for MAJOR GROUP 48	$255,303.19	$5,106.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$293,944.50	$5,878.89
Total for MAJOR GROUP 49	$293,944.50	$5,878.89
Total for DIVISION E	$585,083.56	$11,701.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$20,257.28	$405.15
5045 Computers and Computer Peripheral Equipment and Software	$4,927.17	$98.54
5046 Commercial Equipment, NEC	$5,859.47	$117.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,152.40	$83.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,061.57	$481.24
5074 Plumbing and Heating Equipment and Supplies	$13,653.04	$273.06
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	($4,779.12)	($95.58)
5078 Refrigeration Equipment and Supplies	$2,193.96	$43.88
5084 Industrial Machinery and Equipment	$3,004.53	$60.09
5087 Service Establishment Equipment and Supplies	$2,225.54	$44.51
Other	$49,528.29	$990.56
Total for MAJOR GROUP 50	$125,084.13	$2,501.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,246.50	$44.93
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$28,776.00	$575.52
5136 Men's and Boys' Clothing and Furnishings	$521.79	$10.44
5141 Groceries, General Line	$31,836.55	$636.74
5191 Farm Supplies	$60,305.57	$1,206.12
Other	$33,987.70	$679.74
Total for MAJOR GROUP 51	$157,674.11	$3,153.49
Total for DIVISION F	$282,758.24	$5,655.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$277,669.60	$5,553.40
5251 Hardware Stores	$100,650.47	$2,013.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$381,160.83	$7,623.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,185.21	$63.71
5331 Variety Stores	$389,527.61	$7,790.56
5399 Miscellaneous General Merchandise Stores	$88,448.38	$1,768.97
Total for MAJOR GROUP 53	$481,161.20	$9,623.24
MAJOR GROUP: 54 Food Stores		

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5411 Grocery Stores	$750,608.81	$15,012.19
5499 Miscellaneous Food Stores	$9,354.72	$187.09
Other	$38,472.46	$769.45
Total for MAJOR GROUP 54	$798,435.99	$15,968.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$184,448.21	$3,688.96
5531 Auto and Home Supply Stores	$43,744.56	$874.91
5541 Gasoline Service Station	$175,376.04	$3,507.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$443,138.48	$8,862.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,813.14	$56.26
5632 Women's Accessory and Specialty Stores	$430.90	$8.62
5641 Children's and Infants' Wear Stores	$849.50	$16.99
5651 Family Clothing Stores	$39,565.80	$791.32
5661 Shoe Stores	$2,538.92	$50.78
5699 Miscellaneous Apparel and Accessory Stores	$2,668.33	$53.37
Other	N/A	N/A
Total for MAJOR GROUP 56	$48,952.94	$979.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,034.14	$380.68
5719 Miscellaneous Homefurnishings Stores	$7,429.92	$148.60
5722 Household Appliance Stores	$14,523.58	$290.47
5731 Radio, Television, and Consumer Electronics Stores	$1,479.50	$29.59
5734 Computer and Computer Software Stores	$5,940.63	$118.81
Other	N/A	N/A
Total for MAJOR GROUP 57	$48,810.77	$976.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$671,885.77	$13,437.73
5813 Drinking Places	$126,839.82	$2,536.80
Total for MAJOR GROUP 58	$798,725.59	$15,974.53
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$27,378.70	$547.58
5941 Sporting Goods Stores and Bicycle Shops	$12,402.38	$248.04
5942 Book Stores	$1,856.35	$37.13
5943 Stationery Stores	$1,777.61	$35.55
5947 Gift, Novelty, and Souvenir Shops	$46,572.62	$931.45
5949 Sewing, Needlework, and Piece Goods Stores	$24,663.75	$493.27
5961 Catalog and Mail-Order Houses	$34,437.08	$688.75
5963 Direct Selling Establishments	$20,531.30	$410.62
5999 Miscellaneous Retail Stores, NEC	$128,348.98	$2,566.98
Other	$107,175.54	$2,143.51
Total for MAJOR GROUP 59	$405,144.31	$8,102.88
Total for DIVISION G	$3,405,530.11	$68,110.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,057.98	$61.16
Total for MAJOR GROUP 60	$3,057.98	$61.16
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$932.27	$18.64

Chamberlain - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	$932.27	$18.64
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,760.35	$395.20
Other	N/A	N/A
Total for MAJOR GROUP 65	$31,223.71	$624.47
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$44,131.34	$882.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$538,500.26	$10,770.00
Other	N/A	N/A
Total for MAJOR GROUP 70	$618,671.26	$12,373.42
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,514.48	$70.29
7231 Beauty Shops	$63,266.19	$1,265.33
7299 Miscellaneous Personal Services, NEC	$3,437.48	$68.75
Other	$69,227.32	$1,384.55
Total for MAJOR GROUP 72	$139,445.47	$2,788.92
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,340.14	$126.80
7349 Building Cleaning and Maintenance Services, NEC	$24,827.16	$496.55
7359 Equipment Rental and Leasing, NEC	$10,361.14	$207.22
7371 Computer Programming Services	$3,882.28	$77.65
7372 Prepackaged Software	$10,889.76	$217.80
7374 Computer Processing and Data Preparation and Processing Services	$2,962.85	$59.26
7377 Computer Rental and Leasing	$510.00	$10.20
7379 Computer Related Services, NEC	$3,342.74	$66.85
7382 Security Systems Services	$513.99	$10.28
7389 Miscellaneous Business Services	$61,194.02	$1,223.88
Other	$20,779.45	$415.59
Total for MAJOR GROUP 73	$145,603.53	$2,912.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$123,893.12	$2,477.87
Other	$65,543.18	$1,310.87
Total for MAJOR GROUP 75	$189,436.30	$3,788.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,754.40	$155.09
Other	$1,761.38	$35.23
Total for MAJOR GROUP 76	$9,515.78	$190.32
MAJOR GROUP: 78 Motion Pictures		
Other	$29,757.82	$595.16
Total for MAJOR GROUP 78	$29,757.82	$595.16
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,000.00	$40.00
7999 Amusement and Recreation Services, NEC	$4,932.83	$98.66
Other	$2,880.35	$57.60
Total for MAJOR GROUP 79	$9,813.18	$196.26
MAJOR GROUP: 80 Health Services		
Other	$22,557.08	$451.15
Total for MAJOR GROUP 80	$22,557.08	$451.15
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$88,090.08	$1,761.81
Total for MAJOR GROUP 81	$88,090.08	$1,761.81
MAJOR GROUP: 82 Educational Services		

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$23,706.50	$474.13
8742 Management Consulting Services	$2,416.43	$48.33
8748 Business Consulting Services, NEC	$1,791.50	$35.83
Other	$2,704.29	$54.09
Total for MAJOR GROUP 87	$30,618.72	$612.38
Total for DIVISION I	$1,283,734.68	$25,674.75

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$110,212.31	$2,204.24
C	Construction	$193,916.38	$3,878.31
D	Manufacturing	$84,241.66	$1,684.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$585,083.56	$11,701.68
F	Wholesale Trade	$282,758.24	$5,655.18
G	Retail Trade	$3,405,530.11	$68,110.68
H	Finance, Insurance, And Real Estate	$44,131.34	$882.62
I	Services	$1,283,734.68	$25,674.75
	Total for Chamberlain - General	$5,989,608.28	$119,792.33

Chamberlain - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$114,065.99	$1,140.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$116,953.49	$1,169.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$747,702.24	$7,477.02
5813 Drinking Places	$126,920.28	$1,269.21
Total for MAJOR GROUP 58	$874,622.52	$8,746.23
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,054,423.26	$10,544.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$534,042.26	$5,340.43
Other	N/A	N/A
Total for MAJOR GROUP 70	$609,968.35	$6,099.69
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$627,721.19	$6,277.22

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

Returns Filed: September 2015

Chamberlain - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,054,423.26	$10,544.25
I	Services	$627,721.19	$6,277.22
	Total for Chamberlain - Gross Receipts	$1,682,144.45	$16,821.47

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$110,212.31	$2,204.24
C	Construction	$193,916.38	$3,878.31
D	Manufacturing	$84,241.66	$1,684.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$585,083.56	$11,701.68
F	Wholesale Trade	$282,758.24	$5,655.18
G	Retail Trade	$4,459,953.37	$78,654.93
H	Finance, Insurance, And Real Estate	$44,131.34	$882.62
I	Services	$1,911,455.87	$31,951.97
	Total for Chamberlain	$7,671,752.73	$136,613.80

ITEMS OF NOTE:

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

Chancellor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$223.90	$4.48
Total for MAJOR GROUP 17	$223.90	$4.48
Total for DIVISION C	$17,293.65	$345.88
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,112.86	$22.26
Other	($488.40)	($9.77)
Total for MAJOR GROUP 27	$624.46	$12.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$2,931.15	$58.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,369.00	$187.38
4813 Telephone Communications, Except Radiotelephone	$1,617.50	$32.35
4841 Cable and Other Pay Television Services	$12,143.00	$242.86
Other	$661.66	$13.23
Total for MAJOR GROUP 48	$23,791.16	$475.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$52,036.33	$1,040.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,986.42	$59.73
5084 Industrial Machinery and Equipment	($19,787.54)	($395.75)
Other	$25,739.44	$514.80
Total for MAJOR GROUP 50	$8,938.32	$178.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$619.96	$12.40
Total for MAJOR GROUP 51	$619.96	$12.40
Total for DIVISION F	$9,558.28	$191.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$7,909.56	$158.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,973.56	$159.47
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,642.61	$72.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,285.07	$85.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$17,679.94	$353.59
Total for MAJOR GROUP 55	$17,679.94	$353.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$629.39	$12.59
5651 Family Clothing Stores	$1,257.26	$25.15
5661 Shoe Stores	$632.04	$12.64
Other	$616.99	$12.34
Total for MAJOR GROUP 56	$3,135.68	$62.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$229.50	$4.59
Other	$1,427.00	$28.54
Total for MAJOR GROUP 57	$1,656.50	$33.13
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,626.43	$32.52
5961 Catalog and Mail-Order Houses	$2,026.04	$40.52
5963 Direct Selling Establishments	$1,191.74	$23.84
5999 Miscellaneous Retail Stores, NEC	($162,322.71)	($3,246.47)
Other	$3,889.68	$77.79
Total for MAJOR GROUP 59	($153,588.82)	($3,071.80)
Total for DIVISION G	($108,978.42)	($2,179.59)
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,771.15	$135.42
Total for MAJOR GROUP 65	$6,771.15	$135.42
Total for DIVISION H	$8,148.02	$162.95
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,253.72	$25.07
Total for MAJOR GROUP 72	$1,253.72	$25.07

Chancellor - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,235.00	$44.70
7372 Prepackaged Software	$34,449.17	$688.98
7389 Miscellaneous Business Services	$2,673.82	$53.48
Other	$9,985.45	$199.70
Total for MAJOR GROUP 73	$49,343.44	$986.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$230.50	$4.61
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,446.08	$168.92
Total for DIVISION I	$83,313.10	$1,666.24

Chancellor - General Recap

C	Construction	$17,293.65	$345.88
D	Manufacturing	$2,931.15	$58.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,036.33	$1,040.72
F	Wholesale Trade	$9,558.28	$191.18
G	Retail Trade	($108,978.42)	($2,179.59)
H	Finance, Insurance, And Real Estate	$8,148.02	$162.95
I	Services	$83,313.10	$1,666.24
	Other	$105.00	$2.10
	Total for Chancellor - General	$64,407.11	$1,288.10

Chancellor - Gross Receipts

DIVISION: G Retail Trade

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

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

Returns Filed: September 2015

Chancellor - Gross Receipts Recap

		Taxable	Tax Due
	Other	$22,828.87	$228.29
	Total for Chancellor - Gross Receipts	$22,828.87	$228.29

Chancellor Recap

C	Construction	$17,293.65	$345.88
D	Manufacturing	$2,931.15	$58.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,036.33	$1,040.72
F	Wholesale Trade	$9,558.28	$191.18
G	Retail Trade	($108,978.42)	($2,179.59)
H	Finance, Insurance, And Real Estate	$8,148.02	$162.95
I	Services	$83,313.10	$1,666.24
	Other	$22,933.87	$230.39
	Total for Chancellor	$87,235.98	$1,516.39

ITEMS OF NOTE:

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

Clark - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$27,578.02	$551.56
Total for MAJOR GROUP 07	$27,578.02	$551.56
Total for DIVISION A	$27,676.02	$553.52
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$18,592.04	$389.75
Total for MAJOR GROUP 15	$18,592.04	$389.75
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,560.01	$271.20
Total for MAJOR GROUP 17	$13,560.01	$271.20
Total for DIVISION C	$54,780.98	$1,113.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,437.40	$28.75
Total for MAJOR GROUP 20	$1,437.40	$28.75
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,547.96	$150.97
Other	$2,370.65	$47.41
Total for MAJOR GROUP 27	$9,918.61	$198.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$19,896.54	$397.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,436.15	$148.73
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,539.92	$150.81
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$56,797.54	$1,135.95
4813 Telephone Communications, Except Radiotelephone	$89,019.60	$1,780.39
Other	$9,771.27	$195.43
Total for MAJOR GROUP 48	$155,588.41	$3,111.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$113,861.91	$2,277.24
Total for MAJOR GROUP 49	$113,861.91	$2,277.24
Total for DIVISION E	$279,211.00	$5,584.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,059.20	$121.19
5045 Computers and Computer Peripheral Equipment and Software	$1,667.67	$33.35
5046 Commercial Equipment, NEC	$3,861.99	$77.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,654.73	$173.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,643.22	$452.86
5074 Plumbing and Heating Equipment and Supplies	$129,014.19	$2,580.28
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$17,617.13	$352.34
5084 Industrial Machinery and Equipment	$49,060.21	$981.20
5085 Industrial Supplies	$5,457.48	$109.15
Other	$13,162.36	$263.25
Total for MAJOR GROUP 50	$257,198.18	$5,143.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$975.50	$19.51
5141 Groceries, General Line	$6,739.09	$134.78
5191 Farm Supplies	($106.73)	($2.13)
Other	$10,581.12	$211.63
Total for MAJOR GROUP 51	$18,188.98	$363.79
Total for DIVISION F	$275,387.16	$5,507.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$92,758.87	$1,898.21
5251 Hardware Stores	$53,444.52	$1,068.89
Total for MAJOR GROUP 52	$146,203.39	$2,967.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,161.87	$43.24
Other	$621.67	$12.43
Total for MAJOR GROUP 53	$2,783.54	$55.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$186,052.25	$3,721.05
5499 Miscellaneous Food Stores	$1,303.97	$26.07
Other	$125,457.30	$2,509.15
Total for MAJOR GROUP 54	$312,813.52	$6,256.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$123,834.05	$2,476.70
Other	N/A	N/A
Total for MAJOR GROUP 55	$252,757.05	$5,055.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,716.47	$34.32
5641 Children's and Infants' Wear Stores	$651.25	$13.03
5651 Family Clothing Stores	$3,456.03	$69.13

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,883.86	$37.68
Total for MAJOR GROUP 56	$7,707.61	$154.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$770.00	$15.40
5722 Household Appliance Stores	$3,477.00	$69.54
5731 Radio, Television, and Consumer Electronics Stores	$508.12	$10.16
5734 Computer and Computer Software Stores	$1,373.90	$27.48
Other	$11,237.91	$224.76
Total for MAJOR GROUP 57	$17,366.93	$347.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$110,818.63	$2,216.37
Other	N/A	N/A
Total for MAJOR GROUP 58	$131,774.47	$2,635.49
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,435.54	$48.71
5942 Book Stores	$356.50	$7.13
5943 Stationery Stores	$3,488.35	$69.76
5961 Catalog and Mail-Order Houses	$9,076.96	$181.54
5963 Direct Selling Establishments	$12,467.68	$249.35
5999 Miscellaneous Retail Stores, NEC	$17,540.28	$350.81
Other	$20,959.47	$419.21
Total for MAJOR GROUP 59	$66,324.78	$1,326.51
Total for DIVISION G	$937,731.29	$18,797.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,516.17	$50.32
Total for MAJOR GROUP 60	$2,516.17	$50.32
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,902.31	$198.04
Total for MAJOR GROUP 64	$9,902.31	$198.04
MAJOR GROUP: 65 Real Estate		
Other	$11,195.25	$223.91
Total for MAJOR GROUP 65	$11,195.25	$223.91
Total for DIVISION H	$24,271.36	$485.43
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,649.41	$132.98
7299 Miscellaneous Personal Services, NEC	$1,341.70	$26.83
Other	$55,375.25	$1,107.51
Total for MAJOR GROUP 72	$63,366.36	$1,267.32
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$606.00	$12.12
7359 Equipment Rental and Leasing, NEC	$12,042.42	$240.85
7372 Prepackaged Software	$3,702.33	$74.05
7374 Computer Processing and Data Preparation and Processing Services	$559.10	$11.18
7389 Miscellaneous Business Services	$91,764.92	$1,835.30
Other	$28,187.15	$563.74
Total for MAJOR GROUP 73	$136,861.92	$2,737.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Clark - General *continued...*

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

	Taxable	Tax Due
Other	$44,941.56	$898.84
Total for MAJOR GROUP 75	$44,941.56	$898.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,578.39	$31.57
Other	N/A	N/A
Total for MAJOR GROUP 76	$14,090.02	$281.80
MAJOR GROUP: 78 Motion Pictures		
Other	$3,138.07	$62.76
Total for MAJOR GROUP 78	$3,138.07	$62.76
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$31,095.14	$621.90
Total for MAJOR GROUP 79	$31,095.14	$621.90
MAJOR GROUP: 80 Health Services		
Other	$11,954.72	$239.10
Total for MAJOR GROUP 80	$11,954.72	$239.10
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,332.66	$26.66
8734 Testing Laboratories	$1,677.24	$33.55
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,221.73	$124.45
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$330,643.27	$6,612.89

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$27,676.02	$553.52
C	Construction	$54,780.98	$1,113.53
D	Manufacturing	$19,896.54	$397.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$279,211.00	$5,584.24
F	Wholesale Trade	$275,387.16	$5,507.74
G	Retail Trade	$937,731.29	$18,797.70
H	Finance, Insurance, And Real Estate	$24,271.36	$485.43
I	Services	$330,643.27	$6,612.89
	Total for Clark - General	$1,949,597.62	$39,053.00

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

Returns Filed: September 2015

Clark Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$27,676.02	$553.52
C	Construction	$54,780.98	$1,113.53
D	Manufacturing	$19,896.54	$397.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$279,211.00	$5,584.24
F	Wholesale Trade	$275,387.16	$5,507.74
G	Retail Trade	$937,731.29	$18,797.70
H	Finance, Insurance, And Real Estate	$24,271.36	$485.43
I	Services	$330,643.27	$6,612.89
	Total for Clark	$1,949,597.62	$39,053.00

ITEMS OF NOTE:

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

Clear Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,923.00	$138.46
Total for MAJOR GROUP 07	$6,923.00	$138.46
Total for DIVISION A	$6,923.00	$138.46
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$4,909.78	$98.74
Total for MAJOR GROUP 15	$4,909.78	$98.74
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$114,226.88	$2,284.54
Total for MAJOR GROUP 16	$114,226.88	$2,284.54
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$21,887.93	$437.76
Total for MAJOR GROUP 17	$21,887.93	$437.76
Total for DIVISION C	$141,024.59	$2,821.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,283.80	$185.67
2731 Books: Publishing, or Publishing and Printing	$1,368.43	$27.37
2741 Miscellaneous Publishing	$122.64	$2.46
2759 Commercial Printing, NEC	$749.00	$14.98
Other	$1,609.39	$32.19
Total for MAJOR GROUP 27	$13,133.26	$262.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,832.00	$76.64
Total for MAJOR GROUP 28	$3,832.00	$76.64
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$139,039.40	$2,780.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,595.18	$211.91

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$10,595.18	$211.91
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,895.98	$597.92
4813 Telephone Communications, Except Radiotelephone	$309,391.39	$6,187.83
4841 Cable and Other Pay Television Services	$9,964.60	$199.29
4899 Communications Services, NEC	$883.28	$17.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$350,148.25	$7,002.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$131,038.28	$2,620.76
Total for MAJOR GROUP 49	$131,038.28	$2,620.76
Total for DIVISION E	$491,797.21	$9,835.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,362.75	$47.25
5045 Computers and Computer Peripheral Equipment and Software	$2,087.50	$41.75
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,450.10	$49.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$45,489.10	$909.78
5065 Electronic Parts and Equipment, NEC	$4,635.51	$92.71
5074 Plumbing and Heating Equipment and Supplies	$8,554.62	$171.09
5084 Industrial Machinery and Equipment	$2,172.00	$43.44
5085 Industrial Supplies	$1,266.36	$25.33
Other	$39,154.68	$783.10
Total for MAJOR GROUP 50	$108,172.62	$2,163.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,075.00	$21.50
5141 Groceries, General Line	$1,672.61	$33.45
5191 Farm Supplies	$650.92	$13.02
Other	$3,724.47	$74.48
Total for MAJOR GROUP 51	$7,123.00	$142.45
Total for DIVISION F	$115,295.62	$2,305.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$72,487.29	$1,449.74
Other	$10,977.85	$219.56
Total for MAJOR GROUP 52	$83,465.14	$1,669.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$884.78	$17.69
Other	$945.50	$18.91
Total for MAJOR GROUP 53	$1,830.28	$36.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$313,792.07	$6,275.85
5499 Miscellaneous Food Stores	$704.62	$14.09
Other	$1,873.76	$37.47
Total for MAJOR GROUP 54	$316,370.45	$6,327.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,711.47	$394.23
Other	$185,167.48	$3,703.35
Total for MAJOR GROUP 55	$204,878.95	$4,097.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$37,998.98	$759.97
5651 Family Clothing Stores	$2,850.87	$57.01
5661 Shoe Stores	$627.12	$12.54

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$541.59	$10.83
Other	$1,014.29	$20.29
Total for MAJOR GROUP 56	$43,032.85	$860.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,913.35	$358.26
5722 Household Appliance Stores	$1,619.91	$32.40
5731 Radio, Television, and Consumer Electronics Stores	$1,088.75	$21.78
5734 Computer and Computer Software Stores	$13,453.07	$269.06
Other	$306.50	$6.13
Total for MAJOR GROUP 57	$34,381.58	$687.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$19,565.07	$391.30
Other	N/A	N/A
Total for MAJOR GROUP 58	$48,793.67	$975.87
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$27,342.73	$546.86
5942 Book Stores	$884.85	$17.70
5943 Stationery Stores	$12,657.52	$253.15
5961 Catalog and Mail-Order Houses	$11,398.29	$228.85
5962 Automatic Merchandise Machine Operators	$3,552.83	$71.06
5963 Direct Selling Establishments	$10,386.24	$207.72
5999 Miscellaneous Retail Stores, NEC	$78,332.40	$1,566.66
Other	$9,407.54	$188.16
Total for MAJOR GROUP 59	$153,962.40	$3,080.16
Total for DIVISION G	$886,715.32	$17,735.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$17,080.00	$341.60
Other	N/A	N/A
Total for MAJOR GROUP 65	$22,083.50	$441.67
Total for DIVISION H	$26,035.23	$520.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$389.26	$7.79
7299 Miscellaneous Personal Services, NEC	$2,049.66	$40.99
Other	$68,443.04	$1,368.87
Total for MAJOR GROUP 72	$70,881.96	$1,417.65
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,531.68	$70.63
7349 Building Cleaning and Maintenance Services, NEC	$876.00	$17.52
7359 Equipment Rental and Leasing, NEC	$21,102.07	$422.04
7371 Computer Programming Services	$4,246.37	$84.93
7372 Prepackaged Software	$4,188.72	$83.78
7373 Computer Integrated Systems Design	$21,471.33	$429.42

Clear Lake - General *continued...*

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

	Taxable	Tax Due
7377 Computer Rental and Leasing	$2,820.67	$56.41
7379 Computer Related Services, NEC	$942.50	$18.85
7389 Miscellaneous Business Services	$3,266.74	$65.35
Other	$6,197.63	$123.95
Total for MAJOR GROUP 73	$68,643.71	$1,372.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,455.31	$109.11
Other	$8,052.64	$161.05
Total for MAJOR GROUP 76	$13,507.95	$270.16
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$21,092.01	$421.84
Total for MAJOR GROUP 79	$21,092.01	$421.84
MAJOR GROUP: 80 Health Services		
Other	$28,467.40	$569.34
Total for MAJOR GROUP 80	$28,467.40	$569.34
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$49,943.21	$998.87
Total for MAJOR GROUP 81	$49,943.21	$998.87
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$578.11	$11.56
Total for MAJOR GROUP 86	$578.11	$11.56
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$84,080.95	$1,681.62
8721 Accounting, Auditing, and Bookkeeping Services	$32,541.39	$650.82
Other	$9,721.21	$194.43
Total for MAJOR GROUP 87	$126,343.55	$2,526.87
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$403,596.10	$8,071.93

Clear Lake - General Recap

A	Agriculture, Forestry, And Fishing	$6,923.00	$138.46
C	Construction	$141,024.59	$2,821.04
D	Manufacturing	$139,039.40	$2,780.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$491,797.21	$9,835.95
F	Wholesale Trade	$115,295.62	$2,305.90
G	Retail Trade	$886,715.32	$17,735.19
H	Finance, Insurance, And Real Estate	$26,035.23	$520.70
I	Services	$403,596.10	$8,071.93
	Total for Clear Lake - General	$2,210,426.47	$44,209.96

Clear Lake - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Clear Lake - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$19,560.10	$195.60
Other			N/A	N/A
		Total for MAJOR GROUP 58	$48,788.70	$487.89
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$80,559.54	$805.60
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$38,289.32	$382.90

Clear Lake - Gross Receipts Recap

G	Retail Trade	$80,559.54	$805.60
I	Services	$38,289.32	$382.90
	Total for Clear Lake - Gross Receipts	$118,848.86	$1,188.50

Clear Lake Recap

A	Agriculture, Forestry, And Fishing	$6,923.00	$138.46
C	Construction	$141,024.59	$2,821.04
D	Manufacturing	$139,039.40	$2,780.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$491,797.21	$9,835.95
F	Wholesale Trade	$115,295.62	$2,305.90
G	Retail Trade	$967,274.86	$18,540.79
H	Finance, Insurance, And Real Estate	$26,035.23	$520.70
I	Services	$441,885.42	$8,454.83
	Total for Clear Lake	$2,329,275.33	$45,398.46

Taxable	Tax Due

ITEMS OF NOTE:

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

Colman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,537.83	$30.76
Total for MAJOR GROUP 07	$1,537.83	$30.76
Total for DIVISION A	$1,537.83	$30.76
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,106.96	$122.14
Total for MAJOR GROUP 17	$6,106.96	$122.14
Total for DIVISION C	$6,106.96	$122.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,337.17	$46.74
2741 Miscellaneous Publishing	$893.38	$17.87
2759 Commercial Printing, NEC	$843.50	$16.87
Other	$245.83	$4.91
Total for MAJOR GROUP 27	$4,319.88	$86.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$31,890.11	$637.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,135.33	$562.71
4813 Telephone Communications, Except Radiotelephone	$4,936.01	$98.72
4841 Cable and Other Pay Television Services	$27,397.84	$547.96
4899 Communications Services, NEC	$568.22	$11.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$61,095.40	$1,221.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$74,400.28	$1,488.00
Total for MAJOR GROUP 49	$74,400.28	$1,488.00
Total for DIVISION E	$139,698.37	$2,793.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,225.88	$64.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$178,358.54	$3,567.17

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5082 Construction and Mining Machinery and Equipment	$2,731.29	$54.63
5084 Industrial Machinery and Equipment	$3,184.33	$63.69
Other	$14,850.39	$297.01
Total for MAJOR GROUP 50	$202,350.43	$4,047.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,059.27	$101.18
Total for MAJOR GROUP 51	$5,059.27	$101.18
Total for DIVISION F	$207,409.70	$4,148.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,257.44	$1,125.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$60,122.82	$1,202.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$882.23	$17.64
Other	$1,376.33	$27.53
Total for MAJOR GROUP 53	$2,258.56	$45.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$49,176.30	$983.53
5499 Miscellaneous Food Stores	$2,275.61	$45.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$51,587.02	$1,031.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,162.22	$123.24
5541 Gasoline Service Station	$14,437.12	$288.74
Total for MAJOR GROUP 55	$20,599.34	$411.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$389.31	$7.79
5651 Family Clothing Stores	$2,379.25	$47.59
5661 Shoe Stores	$669.70	$13.39
Other	$705.19	$14.10
Total for MAJOR GROUP 56	$4,143.45	$82.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,923.13	$198.46
Other	$5,586.97	$111.74
Total for MAJOR GROUP 57	$15,510.10	$310.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$31,191.31	$623.82
Total for MAJOR GROUP 58	$31,191.31	$623.82
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$826.21	$16.53
5961 Catalog and Mail-Order Houses	$12,366.48	$258.48
5963 Direct Selling Establishments	$8,814.31	$176.29
5999 Miscellaneous Retail Stores, NEC	$8,193.65	$163.87
Other	$4,573.00	$91.46
Total for MAJOR GROUP 59	$34,773.65	$706.63
Total for DIVISION G	$220,186.25	$4,414.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,866.11	$37.32
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,574.43	$211.50
Total for MAJOR GROUP 72	$10,574.43	$211.50
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,256.75	$25.14
7359 Equipment Rental and Leasing, NEC	$5,349.00	$106.98
7372 Prepackaged Software	$903.67	$18.07
7379 Computer Related Services, NEC	$1,047.50	$20.95
7389 Miscellaneous Business Services	$1,800.49	$36.01
Other	$6,162.98	$123.27
Total for MAJOR GROUP 73	$16,520.39	$330.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$19,233.87	$384.68
Other	N/A	N/A
Total for MAJOR GROUP 75	$19,804.54	$396.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,275.44	$45.50
Total for MAJOR GROUP 76	$2,275.44	$45.50
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,320.67	$46.41
8734 Testing Laboratories	$25,031.82	$500.64
Other	$1,847.60	$36.95
Total for MAJOR GROUP 87	$29,200.09	$584.00
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$114,426.94	$2,288.55

Colman - General Recap

A	Agriculture, Forestry, And Fishing	$1,537.83	$30.76
C	Construction	$6,106.96	$122.14
D	Manufacturing	$31,890.11	$637.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,698.37	$2,793.96
F	Wholesale Trade	$207,409.70	$4,148.20
G	Retail Trade	$220,186.25	$4,414.89
H	Finance, Insurance, And Real Estate	$1,866.11	$37.32
I	Services	$114,426.94	$2,288.55
	Total for Colman - General	$723,122.27	$14,473.61

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

Returns Filed: September 2015

Colman Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,537.83	$30.76
C	Construction	$6,106.96	$122.14
D	Manufacturing	$31,890.11	$637.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,698.37	$2,793.96
F	Wholesale Trade	$207,409.70	$4,148.20
G	Retail Trade	$220,186.25	$4,414.89
H	Finance, Insurance, And Real Estate	$1,866.11	$37.32
I	Services	$114,426.94	$2,288.55
	Total for Colman	$723,122.27	$14,473.61

ITEMS OF NOTE:

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

Colome - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,247.95	$24.96
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,944.92	$38.90
Total for DIVISION C	$1,944.92	$38.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$222.62	$4.45
Other	$641.93	$12.84
Total for MAJOR GROUP 27	$864.55	$17.29
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$15,636.22	$312.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,953.58	$139.07
4813 Telephone Communications, Except Radiotelephone	$15,460.95	$309.22
Other	$3,288.93	$65.78
Total for MAJOR GROUP 48	$25,703.46	$514.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$55,043.15	$1,100.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,070.76	$241.42
Total for MAJOR GROUP 50	$12,070.76	$241.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$743.31	$14.86
Other	$12,601.98	$252.03
Total for MAJOR GROUP 51	$13,345.29	$266.89
Total for DIVISION F	$25,416.05	$508.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,116.28	$42.33

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$2,116.28	$42.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$660.21	$13.20
Other	$2,367.17	$47.34
Total for MAJOR GROUP 53	$3,027.38	$60.54
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$177.09	$3.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,288.91	$105.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$243.84	$4.87
5651 Family Clothing Stores	$1,802.63	$36.06
Other	$517.44	$10.35
Total for MAJOR GROUP 56	$2,563.91	$51.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,950.94	$39.02
Total for MAJOR GROUP 57	$1,950.94	$39.02
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$30,332.42	$606.66
Total for MAJOR GROUP 58	$30,332.42	$606.66
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,088.06	$41.76
5963 Direct Selling Establishments	$1,968.01	$39.36
5999 Miscellaneous Retail Stores, NEC	$2,624.27	$52.49
Other	$3,183.58	$63.68
Total for MAJOR GROUP 59	$9,863.92	$197.29
Total for DIVISION G	$92,093.87	$1,841.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$697.00	$13.94
Total for MAJOR GROUP 64	$697.00	$13.94
Total for DIVISION H	$728.00	$14.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,116.13	$22.32
Total for MAJOR GROUP 72	$1,116.13	$22.32
MAJOR GROUP: 73 Business Services		
Other	$2,238.45	$44.77
Total for MAJOR GROUP 73	$2,238.45	$44.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,265.00	$245.31
Total for MAJOR GROUP 75	$12,265.00	$245.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$702.17	$14.04
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,793.17	$55.86
Total for DIVISION I	$21,840.60	$436.82

Colome - General Recap

C	Construction	$1,944.92	$38.90
D	Manufacturing	$15,636.22	$312.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,043.15	$1,100.87
F	Wholesale Trade	$25,416.05	$508.31
G	Retail Trade	$92,093.87	$1,841.91
H	Finance, Insurance, And Real Estate	$728.00	$14.56
I	Services	$21,840.60	$436.82
	Other	$4,405.83	$88.12
	Total for Colome - General	$217,108.64	$4,342.22

Colome - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$30,332.42	$303.32
Total for MAJOR GROUP 58	$30,332.42	$303.32
Total for DIVISION G	$38,617.25	$386.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	N/A	N/A

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

Returns Filed: September 2015

Colome - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$38,617.25	$386.17
	Other	$247.99	$2.48
	Total for Colome - Gross Receipts	$38,865.24	$388.65

Colome Recap

C	Construction	$1,944.92	$38.90
D	Manufacturing	$15,636.22	$312.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,043.15	$1,100.87
F	Wholesale Trade	$25,416.05	$508.31
G	Retail Trade	$130,711.12	$2,228.08
H	Finance, Insurance, And Real Estate	$728.00	$14.56
I	Services	$21,840.60	$436.82
	Other	$4,653.82	$90.60
	Total for Colome	$255,973.88	$4,730.87

ITEMS OF NOTE:

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

Colton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$54,801.43	$1,096.03
Total for MAJOR GROUP 17	$54,801.43	$1,096.03
Total for DIVISION C	$54,801.43	$1,096.03
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,795.21	$35.91
2721 Periodicals: Publishing, or Publishing and Printing	$100.67	$2.01
Other	$602.78	$12.06
Total for MAJOR GROUP 27	$2,498.66	$49.98
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$42.50	$0.85
Total for MAJOR GROUP 28	$42.50	$0.85
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,862.11	$77.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$9,800.88	$196.02
Total for MAJOR GROUP 42	$9,800.88	$196.02
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,629.85	$732.60
4813 Telephone Communications, Except Radiotelephone	$9,108.89	$182.18
4841 Cable and Other Pay Television Services	$23,467.50	$469.35
Other	$364.52	$7.29
Total for MAJOR GROUP 48	$69,570.76	$1,391.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$52,118.85	$1,042.37
Total for MAJOR GROUP 49	$52,118.85	$1,042.37
Total for DIVISION E	$131,490.49	$2,629.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,367.38	$67.35
5045 Computers and Computer Peripheral Equipment and Software	$1,276.66	$25.54
5084 Industrial Machinery and Equipment	$710.91	$14.22
Other	$12,422.13	$248.45

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$17,777.08	$355.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,245.26	$244.91
Total for MAJOR GROUP 51	$12,245.26	$244.91
Total for DIVISION F	$30,022.34	$600.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,749.29	$854.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$44,404.67	$888.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,786.96	$75.74
Other	$1,358.50	$27.17
Total for MAJOR GROUP 53	$5,145.46	$102.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$78,023.22	$1,560.47
5499 Miscellaneous Food Stores	$3,759.84	$75.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$84,924.65	$1,698.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$4,265.70	$85.31
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,900.70	$98.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$925.14	$18.49
5641 Children's and Infants' Wear Stores	$140.69	$2.81
5651 Family Clothing Stores	$1,066.53	$21.34
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,279.36	$45.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,349.24	$26.99
Other	$9,342.15	$186.85
Total for MAJOR GROUP 57	$10,691.39	$213.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$534.99	$10.70
5942 Book Stores	$852.35	$17.05
5961 Catalog and Mail-Order Houses	$3,025.65	$60.52
5963 Direct Selling Establishments	$4,533.15	$90.66
5999 Miscellaneous Retail Stores, NEC	$6,816.52	$136.33
Other	$2,786.60	$55.73
Total for MAJOR GROUP 59	$18,549.26	$370.99
Total for DIVISION G	$197,076.66	$3,941.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Colton - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,132.92	$62.66
Total for MAJOR GROUP 65	$3,132.92	$62.66
Total for DIVISION H	$4,568.01	$91.36

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$36,736.71	$734.74
Total for MAJOR GROUP 72	$36,736.71	$734.74
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,372.25	$27.45
7359 Equipment Rental and Leasing, NEC	$658.50	$13.17
7372 Prepackaged Software	$1,859.67	$37.19
7389 Miscellaneous Business Services	$5,306.34	$106.13
Other	$6,797.38	$135.94
Total for MAJOR GROUP 73	$15,994.14	$319.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,708.50	$374.17
Total for MAJOR GROUP 75	$18,708.50	$374.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,039.01	$20.79
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,293.38	$25.88
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$354.16	$7.09
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,712.66	$34.26
Total for DIVISION I	$76,249.94	$1,525.02

Colton - General Recap

C	Construction	$54,801.43	$1,096.03
D	Manufacturing	$3,862.11	$77.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,490.49	$2,629.81
F	Wholesale Trade	$30,022.34	$600.47
G	Retail Trade	$197,076.66	$3,941.55
H	Finance, Insurance, And Real Estate	$4,568.01	$91.36
I	Services	$76,249.94	$1,525.02
	Other	$1,159.81	$23.20
	Total for Colton - General	$499,230.79	$9,984.69

Colton - Gross Receipts

DIVISION: G Retail Trade

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

Colton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$52,040.02	$520.40
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
Total for DIVISION I	N/A	N/A

Colton - Gross Receipts Recap

G	Retail Trade	$52,040.02	$520.40
	Other	$1.11	$0.01
	Total for Colton - Gross Receipts	$52,041.13	$520.41

Colton Recap

C	Construction	$54,801.43	$1,096.03
D	Manufacturing	$3,862.11	$77.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,490.49	$2,629.81
F	Wholesale Trade	$30,022.34	$600.47
G	Retail Trade	$249,116.68	$4,461.95
H	Finance, Insurance, And Real Estate	$4,568.01	$91.36
I	Services	$76,249.94	$1,525.02
	Other	$1,160.92	$23.21
	Total for Colton	$551,271.92	$10,505.10

ITEMS OF NOTE:

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

Columbia - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$820.86	$16.42
Total for MAJOR GROUP 27	$820.86	$16.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,183.86	$23.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,631.50	$92.63
4813 Telephone Communications, Except Radiotelephone	$11,620.00	$232.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,477.00	$369.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$31,508.12	$630.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,256.33	$145.13
Total for MAJOR GROUP 50	$7,256.33	$145.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$7,313.99	$146.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$416.07	$8.32
5651 Family Clothing Stores	$780.45	$15.61
Other	$317.16	$6.34
Total for MAJOR GROUP 56	$1,513.68	$30.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,912.81	$58.26
Total for MAJOR GROUP 57	$2,912.81	$58.26

Columbia - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$635.49	$12.71
5963 Direct Selling Establishments	$866.50	$17.33
Other	$561.94	$11.24
Total for MAJOR GROUP 59	$2,063.93	$41.28
Total for DIVISION G	$62,486.22	$1,249.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$535.00	$10.70
Other	$1,585.17	$31.70
Total for MAJOR GROUP 73	$2,120.17	$42.40
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$3,037.11	$60.74

Columbia - General Recap

D	Manufacturing	$1,183.86	$23.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,508.12	$630.16
F	Wholesale Trade	$7,313.99	$146.28
G	Retail Trade	$62,486.22	$1,249.72
I	Services	$3,037.11	$60.74
	Other	$8,620.93	$172.42
	Total for Columbia - General	$114,150.23	$2,283.00

Columbia Recap

D	Manufacturing	$1,183.86	$23.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,508.12	$630.16
F	Wholesale Trade	$7,313.99	$146.28
G	Retail Trade	$62,486.22	$1,249.72
I	Services	$3,037.11	$60.74
	Other	$8,620.93	$172.42
	Total for Columbia	$114,150.23	$2,283.00

Taxable	Tax Due

ITEMS OF NOTE:

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

Conde - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$765.25	$15.31
Total for MAJOR GROUP 27	$765.25	$15.31
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$915.25	$18.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,777.40	$55.55
Total for MAJOR GROUP 42	$2,777.40	$55.55
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,464.50	$89.29
4813 Telephone Communications, Except Radiotelephone	$15,167.82	$303.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,317.82	$446.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$40,613.02	$812.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,560.53	$31.21
Total for MAJOR GROUP 50	$1,560.53	$31.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$704.72	$14.09
Total for MAJOR GROUP 51	$704.72	$14.09
Total for DIVISION F	$2,265.25	$45.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,353.85	$27.08
5651 Family Clothing Stores	$616.47	$12.32
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,191.82	$43.83

Conde - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$28,912.00	$578.24
Total for MAJOR GROUP 57	$28,912.00	$578.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,883.84	$77.68
5963 Direct Selling Establishments	$1,040.03	$20.80
5999 Miscellaneous Retail Stores, NEC	$12,638.30	$252.77
Other	$951.67	$19.03
Total for MAJOR GROUP 59	$18,513.84	$370.28
Total for DIVISION G	$52,896.70	$1,057.94
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$228.29	$4.57
Other	$944.83	$18.90
Total for MAJOR GROUP 73	$1,173.12	$23.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,740.54	$54.83

Conde - General Recap

D	Manufacturing	$915.25	$18.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,613.02	$812.27
F	Wholesale Trade	$2,265.25	$45.30
G	Retail Trade	$52,896.70	$1,057.94
I	Services	$2,740.54	$54.83
	Other	$880.00	$17.60
	Total for Conde - General	$100,310.76	$2,006.25

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

Returns Filed: September 2015

Conde Recap

		Taxable	Tax Due
D	Manufacturing	$915.25	$18.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,613.02	$812.27
F	Wholesale Trade	$2,265.25	$45.30
G	Retail Trade	$52,896.70	$1,057.94
I	Services	$2,740.54	$54.83
	Other	$880.00	$17.60
	Total for Conde	$100,310.76	$2,006.25

ITEMS OF NOTE:

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

Corona - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$135.96	$2.72
Other	$157.27	$3.15
Total for MAJOR GROUP 27	$293.23	$5.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$8,038.05	$160.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$693.94	$13.88
4813 Telephone Communications, Except Radiotelephone	$2,937.00	$58.74
Other	$3,255.95	$65.12
Total for MAJOR GROUP 48	$6,886.89	$137.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$7,607.33	$152.15
Total for MAJOR GROUP 49	$7,607.33	$152.15
Total for DIVISION E	$14,494.22	$289.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$919.19	$18.38
Total for MAJOR GROUP 50	$919.19	$18.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,886.85	$37.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,545.38	$490.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,352.38	$507.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$610.00	$12.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$793.34	$15.86
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$383.85	$7.68
5651 Family Clothing Stores	$1,141.79	$22.84
Other	$301.00	$6.02
Total for MAJOR GROUP 56	$1,826.64	$36.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,989.00	$39.78
Total for MAJOR GROUP 57	$1,989.00	$39.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$15,906.79	$318.14
Total for MAJOR GROUP 58	$15,906.79	$318.14
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$775.47	$15.51
5961 Catalog and Mail-Order Houses	$1,095.05	$21.90
5963 Direct Selling Establishments	$2,269.99	$45.40
Other	$1,311.32	$26.23
Total for MAJOR GROUP 59	$5,451.83	$109.04
Total for DIVISION G	$54,136.65	$1,082.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$571.95	$11.44
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$16,105.86	$322.12
Other	$883.67	$17.67
Total for MAJOR GROUP 73	$16,989.53	$339.79
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,330.37	$46.61
Total for MAJOR GROUP 87	$2,330.37	$46.61
Total for DIVISION I	$20,451.34	$409.03

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

Returns Filed: September 2015

Corona - General Recap

		Taxable	Tax Due
D	Manufacturing	$8,038.05	$160.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,494.22	$289.89
F	Wholesale Trade	$1,886.85	$37.73
G	Retail Trade	$54,136.65	$1,082.74
H	Finance, Insurance, And Real Estate	$571.95	$11.44
I	Services	$20,451.34	$409.03
	Other	$268.23	$5.37
	Total for Corona - General	$99,847.29	$1,996.96

Corona Recap

D	Manufacturing	$8,038.05	$160.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,494.22	$289.89
F	Wholesale Trade	$1,886.85	$37.73
G	Retail Trade	$54,136.65	$1,082.74
H	Finance, Insurance, And Real Estate	$571.95	$11.44
I	Services	$20,451.34	$409.03
	Other	$268.23	$5.37
	Total for Corona	$99,847.29	$1,996.96

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Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$58,810.48	$1,176.21
Other	N/A	N/A
Total for MAJOR GROUP 07	$60,123.20	$1,202.46
Total for DIVISION A	$60,123.20	$1,202.46
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$33,419.03	$668.38
Total for MAJOR GROUP 17	$33,419.03	$668.38
Total for DIVISION C	$33,419.03	$668.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,203.50	$184.07
Total for MAJOR GROUP 20	$9,203.50	$184.07
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,862.69	$77.25
2759 Commercial Printing, NEC	$1,072.83	$21.46
Other	$632.50	$12.65
Total for MAJOR GROUP 27	$5,568.02	$111.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,018.77	$140.38
Total for MAJOR GROUP 28	$7,018.77	$140.38
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$23,085.91	$461.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,633.00	$192.66
Total for MAJOR GROUP 42	$9,633.00	$192.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,897.50	$517.95
4813 Telephone Communications, Except Radiotelephone	$45,171.72	$903.43
Other	$5,114.92	$102.30
Total for MAJOR GROUP 48	$76,184.14	$1,523.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$71,862.21	$1,437.24
Total for MAJOR GROUP 49	$71,862.21	$1,437.24
Total for DIVISION E	$157,679.35	$3,153.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,592.03	$131.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,584.15	$151.68
Other	$30,138.28	$602.75
Total for MAJOR GROUP 50	$44,314.46	$886.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,418.77	$28.37
Other	$88,092.47	$1,761.85
Total for MAJOR GROUP 51	$89,511.24	$1,790.22
Total for DIVISION F	$133,825.70	$2,676.49

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$127,075.50	$2,541.52
5251 Hardware Stores	$46,358.39	$927.17
Total for MAJOR GROUP 52	$173,433.89	$3,468.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,626.18	$72.52
Other	$2,454.00	$49.08
Total for MAJOR GROUP 53	$6,080.18	$121.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$186,748.29	$3,734.96
5499 Miscellaneous Food Stores	$3,870.39	$77.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$195,796.54	$3,915.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,502.72	$90.05
Total for MAJOR GROUP 55	$4,502.72	$90.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,711.40	$94.23
5651 Family Clothing Stores	$3,593.80	$71.89
5661 Shoe Stores	$756.28	$15.13
Other	$443.00	$8.86
Total for MAJOR GROUP 56	$9,504.48	$190.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,850.72	$177.01
5731 Radio, Television, and Consumer Electronics Stores	$655.72	$13.11
Other	$7,395.60	$147.91
Total for MAJOR GROUP 57	$16,902.04	$338.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$718.96	$14.38
5942 Book Stores	$1,935.55	$38.71
5943 Stationery Stores	$676.00	$13.52
5961 Catalog and Mail-Order Houses	$3,763.51	$75.27
5963 Direct Selling Establishments	$9,938.48	$198.77
5999 Miscellaneous Retail Stores, NEC	$71,066.24	$1,421.34
Other	$4,169.69	$83.40
Total for MAJOR GROUP 59	$92,268.43	$1,845.39
Total for DIVISION G	$500,005.93	$10,000.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$723.32	$14.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Corsica - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,092.38	$121.85
Other	$2,252.05	$45.03
Total for MAJOR GROUP 72	$8,344.43	$166.88
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,031.00	$20.62
7349 Building Cleaning and Maintenance Services, NEC	$1,000.04	$20.00
7359 Equipment Rental and Leasing, NEC	$8,256.08	$165.12
7372 Prepackaged Software	$1,349.85	$27.00
7379 Computer Related Services, NEC	$2,032.50	$40.65
7382 Security Systems Services	$371.75	$7.44
7389 Miscellaneous Business Services	$17,599.33	$351.98
Other	$8,911.45	$178.23
Total for MAJOR GROUP 73	$40,552.00	$811.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$77,982.97	$1,559.66
Other	$58,481.73	$1,169.63
Total for MAJOR GROUP 75	$136,464.70	$2,729.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$28,763.51	$575.27
Other	N/A	N/A
Total for MAJOR GROUP 76	$35,905.09	$718.10
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,980.67	$39.61
Other	$2,134.32	$42.68
Total for MAJOR GROUP 87	$4,114.99	$82.29
Total for DIVISION I	$247,851.59	$4,957.00

Corsica - General Recap

A	Agriculture, Forestry, And Fishing	$60,123.20	$1,202.46
C	Construction	$33,419.03	$668.38
D	Manufacturing	$23,085.91	$461.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,679.35	$3,153.58
F	Wholesale Trade	$133,825.70	$2,676.49
G	Retail Trade	$500,005.93	$10,000.14
H	Finance, Insurance, And Real Estate	$723.32	$14.47
I	Services	$247,851.59	$4,957.00
	Total for Corsica - General	$1,156,714.03	$23,134.25

Corsica - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Corsica - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
Total for DIVISION G	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	N/A	N/A

Corsica - Gross Receipts Recap

Other	$77,596.54	$775.97
Total for Corsica - Gross Receipts	$77,596.54	$775.97

Corsica Recap

A	Agriculture, Forestry, And Fishing	$60,123.20	$1,202.46
C	Construction	$33,419.03	$668.38
D	Manufacturing	$23,085.91	$461.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,679.35	$3,153.58
F	Wholesale Trade	$133,825.70	$2,676.49
G	Retail Trade	$500,005.93	$10,000.14
H	Finance, Insurance, And Real Estate	$723.32	$14.47
I	Services	$247,851.59	$4,957.00
	Other	$77,596.54	$775.97
	Total for Corsica	$1,234,310.57	$23,910.22

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

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,321.55	$106.43
Other	$4,122.65	$82.45
Total for MAJOR GROUP 07	$9,444.20	$188.88
Total for DIVISION A	$9,444.20	$188.88
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$129.24	$2.59
1751 Carpentry Work	$467.26	$9.34
Other	$9,361.24	$187.23
Total for MAJOR GROUP 17	$9,957.74	$199.16
Total for DIVISION C	$42,597.74	$851.96
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$12,923.68	$258.47
2759 Commercial Printing, NEC	$837.00	$16.74
Other	$2,095.53	$41.91
Total for MAJOR GROUP 27	$15,856.21	$317.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$19,462.86	$389.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,162.44	$323.25
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,315.22	$326.31

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$67,902.46	$1,358.05
4813 Telephone Communications, Except Radiotelephone	$38,474.15	$769.48
4841 Cable and Other Pay Television Services	$18,762.50	$375.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$125,262.11	$2,505.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$96,119.33	$1,922.39
Total for MAJOR GROUP 49	$96,119.33	$1,922.39
Total for DIVISION E	$237,770.51	$4,755.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,925.85	$158.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,311.50	$26.23
Other	$2,518.30	$50.36
Total for MAJOR GROUP 50	$11,755.65	$235.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,794.62	$115.90
Total for MAJOR GROUP 51	$5,794.62	$115.90
Total for DIVISION F	$17,550.27	$351.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,188.45	$623.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,551.38	$631.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,007.19	$80.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,699.86	$93.99
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,298.57	$65.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$8,086.10	$161.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,892.43	$57.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$89,000.21	$1,780.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,837.53	$35.62
5632 Women’s Accessory and Specialty Stores	$2,031.49	$40.63
5641 Children's and Infants’ Wear Stores	$303.00	$6.06
5651 Family Clothing Stores	$3,264.26	$64.80
5661 Shoe Stores	$669.55	$13.39
Total for MAJOR GROUP 56	$8,105.83	$160.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,631.99	$172.64
5719 Miscellaneous Homefurnishings Stores	$785.50	$15.71
5731 Radio, Television, and Consumer Electronics Stores	$6,617.06	$132.34
Other	$3,712.57	$74.25
Total for MAJOR GROUP 57	$19,747.12	$394.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$48,633.46	$972.67
Total for MAJOR GROUP 58	$48,633.46	$972.67
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,237.49	$24.75
5942 Book Stores	$1,580.69	$31.62

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$8,723.63	$174.46
5963 Direct Selling Establishments	$16,527.91	$330.56
5999 Miscellaneous Retail Stores, NEC	$15,981.16	$319.61
Other	$1,061.53	$21.23
Total for MAJOR GROUP 59	$45,112.41	$902.23
Total for DIVISION G	$254,936.37	$5,097.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,576.60	$151.53
Total for MAJOR GROUP 65	$7,576.60	$151.53
Total for DIVISION H	$8,268.18	$165.36
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$13,013.77	$260.28
Total for MAJOR GROUP 72	$13,013.77	$260.28
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$673.33	$13.47
7359 Equipment Rental and Leasing, NEC	$5,194.00	$103.88
7372 Prepackaged Software	$6,437.67	$128.75
7374 Computer Processing and Data Preparation and Processing Services	$1,879.00	$37.58
7389 Miscellaneous Business Services	$2,307.22	$46.15
Other	$2,570.35	$51.41
Total for MAJOR GROUP 73	$19,061.57	$381.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$16,905.87	$338.12
Total for MAJOR GROUP 75	$16,905.87	$338.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,232.60	$24.66
Total for MAJOR GROUP 76	$1,232.60	$24.66
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,361.84	$167.24
Total for MAJOR GROUP 79	$8,361.84	$167.24
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$762.00	$15.24
8721 Accounting, Auditing, and Bookkeeping Services	$2,393.67	$47.87
Other	$10,472.00	$209.44
Total for MAJOR GROUP 87	$13,627.67	$272.55
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A

Crooks - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$75,554.73	$1,511.12

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$9,444.20	$188.88
C	Construction	$42,597.74	$851.96
D	Manufacturing	$19,462.86	$389.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$237,770.51	$4,755.42
F	Wholesale Trade	$17,550.27	$351.01
G	Retail Trade	$254,936.37	$5,097.08
H	Finance, Insurance, And Real Estate	$8,268.18	$165.36
I	Services	$75,554.73	$1,511.12
	Total for Crooks - General	$665,584.86	$13,310.10

Crooks - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$47,833.46	$478.34
	Total for MAJOR GROUP 58	$47,833.46	$478.34
	Total for DIVISION G	$73,800.60	$738.01

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

Crooks - Gross Receipts Recap

G	Retail Trade	$73,800.60	$738.01
	Other	$7,684.58	$76.85
	Total for Crooks - Gross Receipts	$81,485.18	$814.86

Crooks Recap

A	Agriculture, Forestry, And Fishing	$9,444.20	$188.88
C	Construction	$42,597.74	$851.96
D	Manufacturing	$19,462.86	$389.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$237,770.51	$4,755.42
F	Wholesale Trade	$17,550.27	$351.01
G	Retail Trade	$328,736.97	$5,835.09
H	Finance, Insurance, And Real Estate	$8,268.18	$165.36
I	Services	$75,554.73	$1,511.12
	Other	$7,684.58	$76.85
	Total for Crooks	$747,070.04	$14,124.96

Taxable	Tax Due

ITEMS OF NOTE:

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

Custer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,081.06	$61.63
Other	$1,040.20	$20.80
Total for MAJOR GROUP 07	$4,121.26	$82.43
Total for DIVISION A	$6,931.26	$138.63
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$257,595.40	$5,151.91
1731 Electrical Work	$2,703.27	$54.06
Other	$25,126.35	$502.53
Total for MAJOR GROUP 17	$285,425.02	$5,708.50
Total for DIVISION C	$290,743.39	$5,814.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,499.30	$289.98
2759 Commercial Printing, NEC	$2,239.00	$44.78
Other	$5,555.70	$111.11
Total for MAJOR GROUP 27	$22,294.00	$445.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,453.50	$29.07
Total for MAJOR GROUP 28	$1,453.50	$29.07
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,287.81	$65.76
Total for MAJOR GROUP 35	$3,287.81	$65.76
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$44,749.80	$894.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$52,595.86	$1,051.92
Other	N/A	N/A
Total for MAJOR GROUP 42	$53,080.36	$1,061.61
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$146,058.93	$2,921.18
4813 Telephone Communications, Except Radiotelephone	$149,892.81	$2,997.85
4841 Cable and Other Pay Television Services	$48,530.21	$970.60
4899 Communications Services, NEC	$3,629.72	$72.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$348,237.67	$6,964.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$288,260.35	$5,765.21
Total for MAJOR GROUP 49	$288,260.35	$5,765.21
Total for DIVISION E	$868,737.45	$17,374.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,610.72	$132.21
5045 Computers and Computer Peripheral Equipment and Software	$3,898.66	$77.98
5046 Commercial Equipment, NEC	$39,522.40	$790.44
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,485.20	$209.71
5049 Professional Equipment and Supplies, NEC	$92.00	$1.84
5074 Plumbing and Heating Equipment and Supplies	$37,010.92	$740.21
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,153.57	$263.07
5084 Industrial Machinery and Equipment	$34,061.54	$681.23
Other	$24,672.50	$495.58
Total for MAJOR GROUP 50	$169,507.51	$3,392.27

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,296.50	$65.93
5141 Groceries, General Line	$45,438.20	$908.77
Other	$87,955.95	$1,759.13
Total for MAJOR GROUP 51	$136,690.65	$2,733.83
Total for DIVISION F	$306,198.16	$6,126.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$256,211.42	$5,124.24
5251 Hardware Stores	$160,628.58	$3,212.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$416,964.00	$8,339.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$314,486.41	$6,289.73
5331 Variety Stores	$148,849.77	$2,977.00
5399 Miscellaneous General Merchandise Stores	$2,064.17	$41.28
Total for MAJOR GROUP 53	$465,400.35	$9,308.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,311,601.18	$26,232.03
5499 Miscellaneous Food Stores	$3,715.52	$74.31
Other	$52,434.86	$1,048.69
Total for MAJOR GROUP 54	$1,367,751.56	$27,355.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$26,960.38	$539.21
5541 Gasoline Service Station	$301,640.71	$6,032.81
Other	N/A	N/A
Total for MAJOR GROUP 55	$328,686.09	$6,573.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,383.28	$27.66
5651 Family Clothing Stores	$6,848.54	$136.97
5661 Shoe Stores	$1,985.72	$39.71
5699 Miscellaneous Apparel and Accessory Stores	$2,001.47	$40.03
Other	$3,079.27	$61.58
Total for MAJOR GROUP 56	$15,298.28	$305.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,962.77	$459.26
5719 Miscellaneous Homefurnishings Stores	$4,461.00	$89.22
5722 Household Appliance Stores	$34,372.17	$687.44
5731 Radio, Television, and Consumer Electronics Stores	$12,902.07	$258.04
5734 Computer and Computer Software Stores	$2,966.26	$59.33
Other	$2,530.50	$50.61
Total for MAJOR GROUP 57	$80,194.77	$1,603.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,838,857.54	$36,777.15
5813 Drinking Places	$189,184.78	$3,783.70
Total for MAJOR GROUP 58	$2,028,042.32	$40,560.85
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$26,558.83	$531.18
5941 Sporting Goods Stores and Bicycle Shops	$43,281.08	$865.62
5942 Book Stores	$3,644.93	$72.91
5943 Stationery Stores	$3,376.31	$67.53
5945 Hobby, Toy, and Game Stores	$1,696.77	$33.94
5947 Gift, Novelty, and Souvenir Shops	$465,195.55	$9,303.92
5949 Sewing, Needlework, and Piece Goods Stores	$1,427.90	$28.56
5961 Catalog and Mail-Order Houses	$28,024.10	$560.48
5963 Direct Selling Establishments	$28,901.72	$578.03
5984 Liquefied Petroleum Gas Dealers	$53,607.19	$1,072.15

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$60,038.92	$1,200.80
Other	$123,309.15	$2,466.18
Total for MAJOR GROUP 59	$839,062.45	$16,781.30
Total for DIVISION G	$5,541,399.82	$110,828.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	$4,816.82	$96.34
Other	$1,824.00	$36.48
Total for MAJOR GROUP 60	$6,640.82	$132.82
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$827.57	$16.55
Total for MAJOR GROUP 63	$827.57	$16.55
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,616.14	$112.32
Total for MAJOR GROUP 64	$5,616.14	$112.32
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,025.34	$360.51
Other	N/A	N/A
Total for MAJOR GROUP 65	$43,295.22	$865.91
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$26,019.03	$520.38
Total for MAJOR GROUP 67	$26,019.03	$520.38
Total for DIVISION H	$87,831.97	$1,756.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,388,191.32	$47,763.84
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,519,422.05	$50,388.45
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,688.07	$153.76
7221 Photographic Studios, Portrait	$78,628.01	$1,572.56
7231 Beauty Shops	$52,767.03	$1,055.34
7299 Miscellaneous Personal Services, NEC	$3,460.48	$69.21
Other	$15,873.67	$317.47
Total for MAJOR GROUP 72	$158,417.26	$3,168.34
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,295.14	$25.91
7342 Disinfecting and Pest Control Services	$3,977.01	$79.54
7349 Building Cleaning and Maintenance Services, NEC	$22,191.03	$443.83
7359 Equipment Rental and Leasing, NEC	$9,476.05	$189.52
7371 Computer Programming Services	$1,967.99	$39.36
7372 Prepackaged Software	$23,234.93	$464.70
7373 Computer Integrated Systems Design	$2,172.91	$43.46
7374 Computer Processing and Data Preparation and Processing Services	$1,033.53	$20.67
7379 Computer Related Services, NEC	$2,403.17	$48.06
7382 Security Systems Services	$1,155.23	$23.11
7389 Miscellaneous Business Services	$22,030.53	$440.62
Other	$20,358.53	$407.18
Total for MAJOR GROUP 73	$111,296.05	$2,225.96

Custer - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$5,323.04	$106.46
7538 General Automotive Repair Shops	$153,228.29	$3,064.57
7542 Carwashes	$19,587.46	$391.75
Other	$57,600.53	$1,152.02
Total for MAJOR GROUP 75	$235,739.32	$4,714.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,662.59	$53.26
7699 Repair Shops and Related Services, NEC	$4,021.85	$80.44
Other	$82,733.40	$1,654.67
Total for MAJOR GROUP 76	$89,417.84	$1,788.37
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$7,650.13	$153.00
7999 Amusement and Recreation Services, NEC	$13,769.78	$275.40
Other	$208,242.90	$4,164.86
Total for MAJOR GROUP 79	$229,662.81	$4,593.26
MAJOR GROUP: 80 Health Services		
Other	$22,219.01	$444.39
Total for MAJOR GROUP 80	$22,219.01	$444.39
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,620.01	$232.40
Total for MAJOR GROUP 81	$11,620.01	$232.40
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,793.80	$35.88
Other	N/A	N/A
Total for MAJOR GROUP 86	$2,361.80	$47.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,600.37	$92.01
8721 Accounting, Auditing, and Bookkeeping Services	$82,955.95	$1,723.92
8742 Management Consulting Services	$14,480.75	$289.62
Other	$4,235.40	$84.71
Total for MAJOR GROUP 87	$106,272.47	$2,190.26
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,501,965.37	$70,104.20

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

Returns Filed: September 2015

Custer - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,931.26	$138.63
C	Construction	$290,743.39	$5,814.87
D	Manufacturing	$44,749.80	$894.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$868,737.45	$17,374.76
F	Wholesale Trade	$306,198.16	$6,126.10
G	Retail Trade	$5,541,399.82	$110,828.05
H	Finance, Insurance, And Real Estate	$87,831.97	$1,756.65
I	Services	$3,501,965.37	$70,104.20
	Other	$130.00	$2.60
	Total for Custer - General	$10,648,687.22	$213,040.85

Custer - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$224,747.37	$2,247.48
Other		N/A	N/A
	Total for MAJOR GROUP 54	$230,274.49	$2,302.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,733,553.50	$17,335.55
5813 Drinking Places		$188,973.57	$1,889.73
	Total for MAJOR GROUP 58	$1,922,527.07	$19,225.28
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$41,217.85	$412.17
	Total for MAJOR GROUP 59	$41,217.85	$412.17
	Total for DIVISION G	$2,330,691.67	$23,306.92
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$2,372,389.53	$23,723.90
Other		N/A	N/A

Custer - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$2,503,620.26	$25,036.20
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$140,880.89	$1,408.81
Total for MAJOR GROUP 79	$140,880.89	$1,408.81
Total for DIVISION I	$2,644,501.15	$26,445.01

Custer - Gross Receipts Recap

G	Retail Trade	$2,330,691.67	$23,306.92
I	Services	$2,644,501.15	$26,445.01
	Other	$2,993.48	$29.93
	Total for Custer - Gross Receipts	$4,978,186.30	$49,781.86

Custer Recap

A	Agriculture, Forestry, And Fishing	$6,931.26	$138.63
C	Construction	$290,743.39	$5,814.87
D	Manufacturing	$44,749.80	$894.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$868,737.45	$17,374.76
F	Wholesale Trade	$306,198.16	$6,126.10
G	Retail Trade	$7,872,091.49	$134,134.97
H	Finance, Insurance, And Real Estate	$87,831.97	$1,756.65
I	Services	$6,146,466.52	$96,549.21
	Other	$3,123.48	$32.53
	Total for Custer	$15,626,873.52	$262,822.71

ITEMS OF NOTE:

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

Dallas - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$49.27	$0.98
Total for MAJOR GROUP 27	$49.27	$0.98
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$203.53	$4.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,809.00	$136.18
4813 Telephone Communications, Except Radiotelephone	$1,953.50	$39.07
Other	$1,591.48	$31.83
Total for MAJOR GROUP 48	$10,353.98	$207.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,210.81	$444.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$914.76	$18.30
Total for MAJOR GROUP 50	$914.76	$18.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,865.61	$37.31
Total for MAJOR GROUP 51	$1,865.61	$37.31
Total for DIVISION F	$2,780.37	$55.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$961.33	$19.23
Total for MAJOR GROUP 53	$961.33	$19.23
MAJOR GROUP: 54 Food Stores		
Other	$4,371.08	$87.42
Total for MAJOR GROUP 54	$4,371.08	$87.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$156.00	$3.12
Other	N/A	N/A
Total for MAJOR GROUP 56	$368.00	$7.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$844.70	$16.90
5999 Miscellaneous Retail Stores, NEC	$1,127.46	$22.55
Other	$504.35	$10.08
Total for MAJOR GROUP 59	$2,476.51	$49.53
Total for DIVISION G	$56,985.11	$1,139.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$21,732.89	$434.65
Total for MAJOR GROUP 73	$21,732.89	$434.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$39,689.49	$793.77

Dallas - General Recap

D	Manufacturing	$203.53	$4.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,210.81	$444.21
F	Wholesale Trade	$2,780.37	$55.61
G	Retail Trade	$56,985.11	$1,139.70
I	Services	$39,689.49	$793.77
	Other	$140.78	$2.82
	Total for Dallas - General	$122,010.09	$2,440.18

Dallas - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Dallas - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Dallas - Gross Receipts Recap

	Other	$40,354.40	$403.55
	Total for Dallas - Gross Receipts	$40,354.40	$403.55

Dallas Recap

D	Manufacturing	$203.53	$4.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,210.81	$444.21
F	Wholesale Trade	$2,780.37	$55.61
G	Retail Trade	$56,985.11	$1,139.70
I	Services	$39,689.49	$793.77
	Other	$40,495.18	$406.37
	Total for Dallas	$162,364.49	$2,843.73

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

Davis - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$400.29	$8.01
Total for MAJOR GROUP 27	$400.29	$8.01
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$1,002.15	$20.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,954.50	$79.09
4841 Cable and Other Pay Television Services	$2,228.00	$44.56
Other	$765.61	$15.31
Total for MAJOR GROUP 48	$6,948.11	$138.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,767.60	$255.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$343.24	$6.87
Total for MAJOR GROUP 50	$343.24	$6.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,007.48	$20.15
Total for MAJOR GROUP 51	$1,007.48	$20.15
Total for DIVISION F	$1,350.72	$27.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$854.59	$17.10
Total for MAJOR GROUP 53	$854.59	$17.10
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$787.36	$15.75
Total for MAJOR GROUP 56	$787.36	$15.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,035.26	$40.71
Total for MAJOR GROUP 57	$2,035.26	$40.71
MAJOR GROUP: 58 Eating And Drinking Places		

Davis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$446.82	$8.94
5963 Direct Selling Establishments	$2,398.96	$47.98
5999 Miscellaneous Retail Stores, NEC	$2,384.14	$47.68
Other	$1,816.48	$36.32
Total for MAJOR GROUP 59	$7,046.40	$140.92
Total for DIVISION G	$17,681.42	$353.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$12,340.14	$246.80
Total for MAJOR GROUP 73	$12,340.14	$246.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$12,535.57	$250.71

Davis - General Recap

D	Manufacturing	$1,002.15	$20.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,767.60	$255.35
F	Wholesale Trade	$1,350.72	$27.02
G	Retail Trade	$17,681.42	$353.64
I	Services	$12,535.57	$250.71
	Other	$151.00	$3.02
	Total for Davis - General	$45,488.46	$909.79

Davis Recap

D	Manufacturing	$1,002.15	$20.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,767.60	$255.35
F	Wholesale Trade	$1,350.72	$27.02
G	Retail Trade	$17,681.42	$353.64
I	Services	$12,535.57	$250.71
	Other	$151.00	$3.02
	Total for Davis	$45,488.46	$909.79

Taxable	Tax Due

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

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,328.90	$26.58
Other	$105,273.08	$2,105.46
Total for MAJOR GROUP 07	$106,601.98	$2,132.04
Total for DIVISION A	$106,601.98	$2,132.04
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,947.92	$258.95
Total for MAJOR GROUP 17	$12,947.92	$258.95
Total for DIVISION C	$24,808.66	$496.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,209.50	$24.19
Total for MAJOR GROUP 20	$1,209.50	$24.19
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,072.37	$161.45
2731 Books: Publishing, or Publishing and Printing	$1,721.33	$34.43
2759 Commercial Printing, NEC	$3,373.21	$67.46
Other	$601.73	$12.04
Total for MAJOR GROUP 27	$13,768.64	$275.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,896.50	$177.93
Total for MAJOR GROUP 28	$8,896.50	$177.93
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$58,800.67	$1,176.01
Total for MAJOR GROUP 35	$58,800.67	$1,176.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$150,494.28	$3,009.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,726.40	$254.53
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,221.40	$284.43
MAJOR GROUP: 48 Communications		

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$52,232.69	$1,044.65
4813 Telephone Communications, Except Radiotelephone	$34,190.85	$683.82
4841 Cable and Other Pay Television Services	$48,619.46	$972.39
4899 Communications Services, NEC	$678.41	$13.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$135,743.91	$2,714.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$121,637.11	$2,432.75
Total for MAJOR GROUP 49	$121,637.11	$2,432.75
Total for DIVISION E	$271,602.42	$5,432.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$86,626.13	$1,732.53
5045 Computers and Computer Peripheral Equipment and Software	$18,167.66	$363.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$278.03	$5.56
5074 Plumbing and Heating Equipment and Supplies	$1,417.82	$28.36
5084 Industrial Machinery and Equipment	$2,571.60	$51.44
Other	$16,605.64	$332.11
Total for MAJOR GROUP 50	$125,666.88	$2,513.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,183.37	$163.67
Other	$6,349.06	$126.98
Total for MAJOR GROUP 51	$14,532.43	$290.65
Total for DIVISION F	$140,199.31	$2,804.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$212,273.57	$4,245.47
5251 Hardware Stores	$35,185.98	$703.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$268,847.66	$5,376.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,540.04	$230.80
Other	$17,298.42	$345.97
Total for MAJOR GROUP 53	$28,838.46	$576.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$362,576.63	$7,251.53
5499 Miscellaneous Food Stores	$2,324.99	$46.51
Other	$1,205.92	$24.12
Total for MAJOR GROUP 54	$366,107.54	$7,322.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,157.29	$23.15
Other	N/A	N/A
Total for MAJOR GROUP 55	$16,491.62	$329.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,717.98	$94.37
5641 Children's and Infants' Wear Stores	$242.74	$4.85
5651 Family Clothing Stores	$21,020.62	$420.42
5661 Shoe Stores	$2,610.55	$52.21
Other	$878.50	$17.57
Total for MAJOR GROUP 56	$29,470.39	$589.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,140.67	$182.81
5719 Miscellaneous Homefurnishings Stores	$498.90	$9.98
5734 Computer and Computer Software Stores	$8,578.61	$171.58
Other	$19,890.30	$397.80
Total for MAJOR GROUP 57	$38,108.48	$762.17

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$151,167.58	$3,023.35
Other	N/A	N/A
Total for MAJOR GROUP 58	$155,535.11	$3,110.70
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,710.50	$74.21
5942 Book Stores	$2,110.63	$42.21
5943 Stationery Stores	$11,139.02	$222.79
5961 Catalog and Mail-Order Houses	$8,440.44	$168.82
5963 Direct Selling Establishments	$16,038.94	$320.79
5999 Miscellaneous Retail Stores, NEC	$61,326.54	$1,226.53
Other	$22,134.61	$442.70
Total for MAJOR GROUP 59	$124,900.68	$2,498.05
Total for DIVISION G	$1,028,299.94	$20,566.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,607.49	$52.15
Total for MAJOR GROUP 60	$2,607.49	$52.15
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$7,412.49	$148.25
Total for MAJOR GROUP 65	$7,412.49	$148.25
Total for DIVISION H	$10,035.98	$200.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$66,681.15	$1,333.62
Total for MAJOR GROUP 70	$66,681.15	$1,333.62
MAJOR GROUP: 72 Personal Services		
Other	$35,109.44	$702.19
Total for MAJOR GROUP 72	$35,109.44	$702.19
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$664.50	$13.29
7349 Building Cleaning and Maintenance Services, NEC	$1,826.04	$36.52
7359 Equipment Rental and Leasing, NEC	$11,257.85	$225.15
7371 Computer Programming Services	$34,161.73	$683.23
7372 Prepackaged Software	$8,182.85	$163.66
7374 Computer Processing and Data Preparation and Processing Services	$3,799.50	$75.99
7379 Computer Related Services, NEC	$862.50	$17.25
7389 Miscellaneous Business Services	$123,685.47	$2,473.71
Other	$45,137.66	$902.74
Total for MAJOR GROUP 73	$229,578.10	$4,591.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$29,307.75	$586.15
Total for MAJOR GROUP 75	$29,307.75	$586.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,072.42	$261.45
Other	N/A	N/A
Total for MAJOR GROUP 76	$15,050.92	$301.02
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$23,696.70	$473.94

De Smet - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$23,696.70	$473.94
MAJOR GROUP: 80 Health Services		
Other	$24,564.05	$491.28
Total for MAJOR GROUP 80	$24,564.05	$491.28
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$35,071.43	$701.43
Total for MAJOR GROUP 81	$35,071.43	$701.43
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,940.83	$238.82
Other	$24,334.35	$486.69
Total for MAJOR GROUP 87	$36,275.18	$725.51
Total for DIVISION I	$503,850.86	$10,077.64

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$106,601.98	$2,132.04
C	Construction	$24,808.66	$496.16
D	Manufacturing	$150,494.28	$3,009.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$271,602.42	$5,432.06
F	Wholesale Trade	$140,199.31	$2,804.01
G	Retail Trade	$1,028,299.94	$20,566.06
H	Finance, Insurance, And Real Estate	$10,035.98	$200.72
I	Services	$503,850.86	$10,077.64
	Total for De Smet - General	$2,235,893.43	$44,718.59

De Smet - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$135,486.52	$1,354.87
Other	N/A	N/A
Total for MAJOR GROUP 58	$137,387.51	$1,373.88
Total for DIVISION G	$206,853.34	$2,068.54

DIVISION: I Services

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

De Smet - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
7011 Hotels and Motels		$65,043.40	$650.43
	Total for MAJOR GROUP 70	$65,043.40	$650.43
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$69,342.79	$693.42

De Smet - Gross Receipts Recap

G	Retail Trade	$206,853.34	$2,068.54
I	Services	$69,342.79	$693.42
	Other	($1.77)	($0.02)
	Total for De Smet - Gross Receipts	$276,194.36	$2,761.94

De Smet Recap

A	Agriculture, Forestry, And Fishing	$106,601.98	$2,132.04
C	Construction	$24,808.66	$496.16
D	Manufacturing	$150,494.28	$3,009.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$271,602.42	$5,432.06
F	Wholesale Trade	$140,199.31	$2,804.01
G	Retail Trade	$1,235,153.28	$22,634.60
H	Finance, Insurance, And Real Estate	$10,035.98	$200.72
I	Services	$573,193.65	$10,771.06
	Other	($1.77)	($0.02)
	Total for De Smet	$2,512,087.79	$47,480.53

ITEMS OF NOTE:

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

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,953.37	$139.08
Total for MAJOR GROUP 07	$6,953.37	$139.08
Total for DIVISION A	$6,953.37	$139.08
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	($46,059.09)	($921.18)
Other	N/A	N/A
Total for MAJOR GROUP 16	($37,671.76)	($753.43)
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,559.32	$31.19
Other	$143,145.38	$2,862.91
Total for MAJOR GROUP 17	$144,704.70	$2,894.10
Total for DIVISION C	$158,213.70	$3,164.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$25,179.45	$503.59
Total for MAJOR GROUP 20	$25,179.45	$503.59
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,445.68	$88.92
2759 Commercial Printing, NEC	$11,971.04	$239.42
Other	$15,301.83	$306.04
Total for MAJOR GROUP 27	$31,718.55	$634.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$98,245.47	$1,964.91
Total for MAJOR GROUP 28	$98,245.47	$1,964.91
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$39,563.83	$791.28
Total for MAJOR GROUP 35	$39,563.83	$791.28
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$394,624.96	$7,892.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$50,180.20	$1,003.61
4121 Taxicabs	$12,919.44	$258.39
Other	N/A	N/A
Total for MAJOR GROUP 41	$63,179.67	$1,263.60
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$31,645.25	$632.90
Other	N/A	N/A
Total for MAJOR GROUP 42	$33,139.25	$662.78
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$278,563.07	$5,571.26
4813 Telephone Communications, Except Radiotelephone	$20,176.63	$403.53
4841 Cable and Other Pay Television Services	$125,339.67	$2,506.79
4899 Communications Services, NEC	$7,967.40	$159.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$432,143.77	$8,642.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$546,899.72	$10,938.00
Total for MAJOR GROUP 49	$546,899.72	$10,938.00
Total for DIVISION E	$1,075,362.41	$21,507.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,416.14	$248.32
5045 Computers and Computer Peripheral Equipment and Software	$4,568.17	$91.36
5046 Commercial Equipment, NEC	$44,687.08	$893.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,924.50	$38.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$73,137.98	$1,462.76
5074 Plumbing and Heating Equipment and Supplies	$12,679.43	$253.59
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,014.79	$40.30
Other	$43,988.19	$880.47
Total for MAJOR GROUP 50	$195,416.28	$3,909.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$424.00	$8.48
5141 Groceries, General Line	$108,503.61	$2,170.07
5149 Groceries and Related Products, NEC	$684.11	$13.69
Other	$13,395.95	$267.93
Total for MAJOR GROUP 51	$123,007.67	$2,460.17
Total for DIVISION F	$318,423.95	$6,369.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$74,345.69	$1,486.91
5251 Hardware Stores	$145,197.30	$2,903.94
Total for MAJOR GROUP 52	$219,542.99	$4,390.85
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$147,146.76	$2,942.93
5399 Miscellaneous General Merchandise Stores	$2,482.00	$49.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$152,863.76	$3,057.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$322,842.24	$6,456.85
5499 Miscellaneous Food Stores	$10,337.91	$206.76
Other	N/A	N/A

Deadwood - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 54	$383,740.70	$7,674.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$225,221.97	$4,504.45
Total for MAJOR GROUP 55	$225,221.97	$4,504.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$426,141.47	$8,522.84
5641 Children's and Infants' Wear Stores	$172.60	$3.45
5651 Family Clothing Stores	$232,362.52	$4,647.26
5661 Shoe Stores	$1,361.84	$27.23
5699 Miscellaneous Apparel and Accessory Stores	$923,113.55	$18,462.27
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,704,793.98	$34,095.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$39,068.86	$781.38
5713 Floor Coverings Stores	$18,224.33	$364.49
5719 Miscellaneous Homefurnishings Stores	$7,347.09	$146.94
5722 Household Appliance Stores	$4,623.64	$92.47
5731 Radio, Television, and Consumer Electronics Stores	$20,923.66	$418.47
5734 Computer and Computer Software Stores	$16,671.58	$333.43
Other	N/A	N/A
Total for MAJOR GROUP 57	$107,462.16	$2,149.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,159,392.97	$23,187.86
5813 Drinking Places	$2,652,809.24	$53,056.18
Total for MAJOR GROUP 58	$3,812,202.21	$76,244.04
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$51,070.69	$1,021.41
5941 Sporting Goods Stores and Bicycle Shops	$29,250.48	$585.01
5943 Stationery Stores	$8,621.15	$172.43
5944 Jewelry Stores	$569,288.28	$11,385.77
5947 Gift, Novelty, and Souvenir Shops	$1,138,864.92	$22,777.30
5961 Catalog and Mail-Order Houses	$32,914.30	$658.29
5962 Automatic Merchandise Machine Operators	$7,199.86	$144.00
5963 Direct Selling Establishments	$15,949.78	$319.00
5993 Tobacco Stores and Stands	$239,900.15	$4,798.00
5999 Miscellaneous Retail Stores, NEC	$352,525.57	$7,050.54
Other	$36,105.37	$722.10
Total for MAJOR GROUP 59	$2,481,690.55	$49,633.85
Total for DIVISION G	$9,087,518.32	$181,750.41

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$2,006.49	$40.13
Total for MAJOR GROUP 60	$2,006.49	$40.13
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$134,157.79	$2,683.15
Other	N/A	N/A
Total for MAJOR GROUP 65	$137,934.29	$2,758.68
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$62,492.54	$1,249.85
Total for MAJOR GROUP 67	$62,492.54	$1,249.85
Total for DIVISION H	$213,973.96	$4,279.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,333,973.26	$186,711.64
Other	N/A	N/A
Total for MAJOR GROUP 70	$9,363,560.47	$187,303.38
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,972.25	$59.45
7221 Photographic Studios, Portrait	$152,385.70	$3,047.71
7231 Beauty Shops	$7,989.56	$159.79
7299 Miscellaneous Personal Services, NEC	$9,541.59	$190.84
Other	N/A	N/A
Total for MAJOR GROUP 72	$180,333.53	$3,606.68
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$424.05	$8.48
7342 Disinfecting and Pest Control Services	$10,281.50	$205.63
7349 Building Cleaning and Maintenance Services, NEC	$36,611.38	$732.23
7359 Equipment Rental and Leasing, NEC	$6,701.28	$134.03
7372 Prepackaged Software	$10,325.79	$206.52
7374 Computer Processing and Data Preparation and Processing Services	$7,248.63	$144.97
7375 Information Retrieval Services	$1,936.10	$38.72
7379 Computer Related Services, NEC	$4,497.96	$89.96
7382 Security Systems Services	$8,160.49	$163.21
7389 Miscellaneous Business Services	$49,301.81	$986.02
Other	$52,431.04	$1,048.62
Total for MAJOR GROUP 73	$187,920.03	$3,758.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$4,597.73	$91.96
7549 Automotive Services, Except Repair and Carwashes	$655.01	$13.10
Other	$12,308.36	$246.17
Total for MAJOR GROUP 75	$17,561.10	$351.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,540.30	$50.80
7699 Repair Shops and Related Services, NEC	$8,284.31	$165.68
Other	$2,048.90	$40.98
Total for MAJOR GROUP 76	$12,873.51	$257.46
MAJOR GROUP: 78 Motion Pictures		
Other	$13,125.50	$262.51
Total for MAJOR GROUP 78	$13,125.50	$262.51
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,190.47	$63.81
7993 Coin-Operated Amusement Devices	$431,649.03	$8,632.99
7999 Amusement and Recreation Services, NEC	$494,760.46	$9,895.21
Other	N/A	N/A
Total for MAJOR GROUP 79	$945,984.08	$18,919.69
MAJOR GROUP: 80 Health Services		
Other	$20,160.55	$403.21
Total for MAJOR GROUP 80	$20,160.55	$403.21
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$45,916.33	$918.33

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 81	$45,916.33	$918.33
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$30,479.27	$609.59
Total for MAJOR GROUP 86	$30,479.27	$609.59
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,250.00	$65.00
8721 Accounting, Auditing, and Bookkeeping Services	$38,454.72	$769.08
8741 Management Services	$87,923.65	$1,758.47
8748 Business Consulting Services, NEC	$6,249.03	$124.98
Other	$16,372.29	$327.45
Total for MAJOR GROUP 87	$152,249.69	$3,044.98
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$11,042,945.27	$220,891.07
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Deadwood - General Recap

A	Agriculture, Forestry, And Fishing	$6,953.37	$139.08
C	Construction	$158,213.70	$3,164.29
D	Manufacturing	$394,624.96	$7,892.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,075,362.41	$21,507.25
F	Wholesale Trade	$318,423.95	$6,369.20
G	Retail Trade	$9,087,518.32	$181,750.41
H	Finance, Insurance, And Real Estate	$213,973.96	$4,279.48
I	Services	$11,042,945.27	$220,891.07
	Other	$848.70	$16.97
	Total for Deadwood - General	$22,298,864.64	$446,010.26

Deadwood - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$160,441.64	$1,604.42
Total for MAJOR GROUP 54	$160,441.64	$1,604.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,115,814.35	$11,158.15
5813 Drinking Places	$2,057,224.62	$20,572.25
Total for MAJOR GROUP 58	$3,173,038.97	$31,730.40
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$92,915.07	$929.15
Other	$45,151.91	$451.52
Total for MAJOR GROUP 59	$138,066.98	$1,380.67
Total for DIVISION G	$3,482,530.44	$34,825.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$88,039.45	$880.39
Total for MAJOR GROUP 65	$88,039.45	$880.39
Total for DIVISION H	$88,039.45	$880.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,755,662.35	$87,566.64
Other	N/A	N/A
Total for MAJOR GROUP 70	$8,764,386.35	$87,653.88
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$404,927.36	$4,049.28
Other	$299,808.95	$2,998.09
Total for MAJOR GROUP 79	$704,736.31	$7,047.37
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$9,521,646.92	$95,226.50

Deadwood - Gross Receipts Recap

G	Retail Trade	$3,482,530.44	$34,825.32
H	Finance, Insurance, And Real Estate	$88,039.45	$880.39
I	Services	$9,521,646.92	$95,226.50
	Other	$6,344.14	$63.44
	Total for Deadwood - Gross Receipts	$13,098,560.95	$130,995.65

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

Returns Filed: September 2015

Deadwood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,953.37	$139.08
C	Construction	$158,213.70	$3,164.29
D	Manufacturing	$394,624.96	$7,892.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,075,362.41	$21,507.25
F	Wholesale Trade	$318,423.95	$6,369.20
G	Retail Trade	$12,570,048.76	$216,575.73
H	Finance, Insurance, And Real Estate	$302,013.41	$5,159.87
I	Services	$20,564,592.19	$316,117.57
	Other	$7,192.84	$80.41
	Total for Deadwood	$35,397,425.59	$577,005.91

ITEMS OF NOTE:

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

Dell Rapids - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,510.81	$210.22
Other	$20,650.54	$413.01
Total for MAJOR GROUP 07	$31,161.35	$623.23
Total for DIVISION A	$31,578.90	$631.58
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,238.40	$244.76
1752 Floor Laying and Other Floor Work, NEC	$9,869.82	$197.40
Other	$9,533.45	$190.67
Total for MAJOR GROUP 17	$31,641.67	$632.83
Total for DIVISION C	$52,688.97	$1,054.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,332.28	$46.64
Total for MAJOR GROUP 23	$2,332.28	$46.64
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$18,180.70	$363.61
Total for MAJOR GROUP 24	$18,180.70	$363.61
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,413.89	$168.27
2721 Periodicals: Publishing, or Publishing and Printing	$243.00	$4.86
2731 Books: Publishing, or Publishing and Printing	$2,914.35	$58.29
2741 Miscellaneous Publishing	($10,268.09)	($205.36)
2752 Commercial Printing, Lithographic	$991.28	$19.83
2759 Commercial Printing, NEC	$1,800.50	$36.01
Other	$748.79	$14.98
Total for MAJOR GROUP 27	$4,843.72	$96.88
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$1,404.50	$28.09
Other	N/A	N/A
Total for MAJOR GROUP 28	$1,461.50	$29.23

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$76,887.56	$1,537.75
Total for MAJOR GROUP 32	$76,887.56	$1,537.75
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,852.50	$37.05
Total for MAJOR GROUP 35	$1,852.50	$37.05
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$110,742.72	$2,214.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$56,148.17	$1,122.97
Other	N/A	N/A
Total for MAJOR GROUP 42	$56,938.18	$1,138.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$226,134.18	$4,522.68
4813 Telephone Communications, Except Radiotelephone	$168,315.07	$3,366.31
4841 Cable and Other Pay Television Services	$111,567.94	$2,231.36
4899 Communications Services, NEC	$501.42	$10.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$506,935.61	$10,138.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$358,831.17	$7,176.62
Total for MAJOR GROUP 49	$358,831.17	$7,176.62
Total for DIVISION E	$922,704.96	$18,454.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$160,191.75	$3,203.83
5044 Office Equipment	$10,301.54	$206.03
5045 Computers and Computer Peripheral Equipment and Software	$7,603.16	$152.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$60,619.46	$1,212.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,895.00	$137.90
5074 Plumbing and Heating Equipment and Supplies	$19,549.38	$390.99
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,921.03	$58.42
5084 Industrial Machinery and Equipment	$24,644.65	$492.90
5087 Service Establishment Equipment and Supplies	$372.49	$7.45
Other	$57,615.97	$1,152.32
Total for MAJOR GROUP 50	$350,714.43	$7,014.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,724.50	$74.49
5141 Groceries, General Line	$9,214.31	$184.29
Other	$5,704.08	$114.08
Total for MAJOR GROUP 51	$18,642.89	$372.86
Total for DIVISION F	$369,357.32	$7,387.16
DIVISION: G Retail Trade		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$496,178.42	$9,923.58
5251 Hardware Stores	$157,403.22	$3,148.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$655,468.43	$13,109.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$53,981.50	$1,079.62
5331 Variety Stores	$47,254.87	$945.10
5399 Miscellaneous General Merchandise Stores	$14,059.83	$281.20
Total for MAJOR GROUP 53	$115,296.20	$2,305.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$731,530.33	$14,630.61
5461 Retail Bakeries	$1,940.80	$38.82
5499 Miscellaneous Food Stores	$10,131.05	$202.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$743,679.18	$14,873.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$65,162.63	$1,303.25
5541 Gasoline Service Station	$278,337.30	$5,566.74
Total for MAJOR GROUP 55	$343,499.93	$6,869.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$13,040.43	$260.81
5632 Women’s Accessory and Specialty Stores	$5,132.49	$102.65
5641 Children's and Infants’ Wear Stores	$1,979.63	$39.59
5651 Family Clothing Stores	$14,774.90	$295.51
5661 Shoe Stores	$3,480.19	$69.60
5699 Miscellaneous Apparel and Accessory Stores	$399.48	$7.99
Other	N/A	N/A
Total for MAJOR GROUP 56	$38,919.44	$778.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$34,867.36	$697.35
5713 Floor Coverings Stores	$22,420.51	$448.41
5719 Miscellaneous Homefurnishings Stores	$25,514.91	$510.30
5722 Household Appliance Stores	$11,912.95	$238.25
5731 Radio, Television, and Consumer Electronics Stores	$4,656.69	$93.13
5734 Computer and Computer Software Stores	$681.70	$13.63
Other	$1,976.66	$39.54
Total for MAJOR GROUP 57	$102,030.78	$2,040.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$161,405.11	$3,228.10
5813 Drinking Places	$48,388.16	$967.76
Total for MAJOR GROUP 58	$209,793.27	$4,195.86
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,647.00	$232.94
5942 Book Stores	$5,792.25	$115.85
5943 Stationery Stores	$2,646.90	$52.93
5945 Hobby, Toy, and Game Stores	$990.75	$19.81
5961 Catalog and Mail-Order Houses	$31,901.59	$638.03
5962 Automatic Merchandise Machine Operators	$962.93	$19.26
5963 Direct Selling Establishments	$27,378.75	$547.58
5999 Miscellaneous Retail Stores, NEC	$44,148.88	$882.99
Other	$56,300.53	$1,126.02
Total for MAJOR GROUP 59	$181,769.58	$3,635.41
Total for DIVISION G	$2,390,456.81	$47,809.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$614.50	$12.29

Dell Rapids - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$614.50	$12.29
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$36,708.58	$734.17
Total for MAJOR GROUP 65	$36,708.58	$734.17
Total for DIVISION H	$39,593.88	$791.88

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$415.50	$8.31
7217 Carpet and Upholstery Cleaning	$4,237.44	$84.75
7218 Industrial Launderers	$1,222.73	$24.46
7221 Photographic Studios, Portrait	$33,898.29	$677.97
7231 Beauty Shops	$24,494.78	$489.90
7299 Miscellaneous Personal Services, NEC	$31,171.84	$623.43
Other	$45,670.40	$913.41
Total for MAJOR GROUP 72	$141,110.98	$2,822.23
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$358.25	$7.17
7342 Disinfecting and Pest Control Services	$977.00	$19.54
7349 Building Cleaning and Maintenance Services, NEC	$6,444.99	$128.90
7359 Equipment Rental and Leasing, NEC	$18,943.27	$378.87
7363 Help Supply Services	$7,808.12	$156.16
7371 Computer Programming Services	$1,927.04	$38.54
7372 Prepackaged Software	$10,164.45	$203.29
7374 Computer Processing and Data Preparation and Processing Services	$1,117.49	$22.35
7379 Computer Related Services, NEC	$23,889.17	$477.77
7381 Detective, Guard, and Armored Car Services	$844.98	$16.90
7382 Security Systems Services	$1,934.07	$38.68
7389 Miscellaneous Business Services	$58,464.44	$1,169.30
Other	$6,536.60	$130.73
Total for MAJOR GROUP 73	$139,409.87	$2,788.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$108,979.30	$2,179.59
7538 General Automotive Repair Shops	$18,984.11	$379.68
Other	$6,204.45	$124.09
Total for MAJOR GROUP 75	$134,167.86	$2,683.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,283.77	$65.68
Other	$12,350.98	$247.02
Total for MAJOR GROUP 76	$15,634.75	$312.70
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$18,582.37	$371.65
Other	N/A	N/A
Total for MAJOR GROUP 78	$33,364.01	$667.28
MAJOR GROUP: 79 Amusement And Recreation Services		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7991 Physical Fitness Facilities	$14,510.10	$290.20
Other	$6,325.08	$126.50
Total for MAJOR GROUP 79	$20,835.18	$416.70
MAJOR GROUP: 80 Health Services		
Other	$18,518.68	$370.37
Total for MAJOR GROUP 80	$18,518.68	$370.37
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,230.23	$104.60
Other	N/A	N/A
Total for MAJOR GROUP 82	$5,370.23	$107.40
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$3,924.50	$78.49
8721 Accounting, Auditing, and Bookkeeping Services	$21,946.35	$438.93
8734 Testing Laboratories	$10,702.50	$214.05
Other	$19,405.33	$388.11
Total for MAJOR GROUP 87	$55,978.68	$1,119.58
Total for DIVISION I	$583,743.50	$11,677.03

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$31,578.90	$631.58
C	Construction	$52,688.97	$1,054.23
D	Manufacturing	$110,742.72	$2,214.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$922,704.96	$18,454.11
F	Wholesale Trade	$369,357.32	$7,387.16
G	Retail Trade	$2,390,456.81	$47,809.18
H	Finance, Insurance, And Real Estate	$39,593.88	$791.88
I	Services	$583,743.50	$11,677.03
	Other	$16,975.40	$339.51
	Total for Dell Rapids - General	$4,517,842.46	$90,359.53

Dell Rapids - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$95,576.00	$955.76
Total for MAJOR GROUP 55	$95,576.00	$955.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$160,975.09	$1,609.76

Dell Rapids - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$47,039.31	$470.40
Total for MAJOR GROUP 58	$208,014.40	$2,080.16
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$384,187.92	$3,841.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$22,643.64	$226.43

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$384,187.92	$3,841.90
I	Services	$22,643.64	$226.43
	Other	$1,353.17	$13.53
	Total for Dell Rapids - Gross Receipts	$408,184.73	$4,081.86

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$31,578.90	$631.58
C	Construction	$52,688.97	$1,054.23
D	Manufacturing	$110,742.72	$2,214.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$922,704.96	$18,454.11
F	Wholesale Trade	$369,357.32	$7,387.16
G	Retail Trade	$2,774,644.73	$51,651.08
H	Finance, Insurance, And Real Estate	$39,593.88	$791.88
I	Services	$606,387.14	$11,903.46
	Other	$18,328.57	$353.04
	Total for Dell Rapids	$4,926,027.19	$94,441.39

Taxable	Tax Due

ITEMS OF NOTE:

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

Delmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,149.95	$103.00
Total for MAJOR GROUP 17	$5,149.95	$103.00
Total for DIVISION C	$5,167.95	$103.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,226.39	$24.53
Total for MAJOR GROUP 27	$1,226.39	$24.53
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$4,256.75	$85.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,784.74	$315.69
4813 Telephone Communications, Except Radiotelephone	$9,531.60	$190.63
Other	$2,201.45	$44.03
Total for MAJOR GROUP 48	$27,517.79	$550.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$55,192.65	$1,103.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$206.34	$4.12
Other	$4,262.03	$85.23
Total for MAJOR GROUP 50	$4,468.37	$89.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$2,034.51	$40.69
Total for MAJOR GROUP 51	$2,034.51	$40.69
Total for DIVISION F	$6,502.88	$130.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$82,190.61	$1,643.81
Total for MAJOR GROUP 52	$82,190.61	$1,643.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$825.29	$16.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$875.29	$17.50
MAJOR GROUP: 54 Food Stores		
Other	$55,637.09	$1,112.75
Total for MAJOR GROUP 54	$55,637.09	$1,112.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$40,400.64	$835.92
Total for MAJOR GROUP 55	$40,400.64	$835.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$193.38	$3.87
Other	$564.44	$11.29
Total for MAJOR GROUP 56	$757.82	$15.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$67,114.45	$1,342.29
Total for MAJOR GROUP 57	$67,114.45	$1,342.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$715.77	$14.32
5961 Catalog and Mail-Order Houses	$1,310.55	$26.22
5963 Direct Selling Establishments	$2,356.94	$47.14
5999 Miscellaneous Retail Stores, NEC	$2,258.36	$45.17
Other	$225.15	$4.51
Total for MAJOR GROUP 59	$6,866.77	$137.36
Total for DIVISION G	$260,265.67	$5,233.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$384.20	$7.68
Total for MAJOR GROUP 72	$384.20	$7.68
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$620.96	$12.42
7372 Prepackaged Software	$538.50	$10.77
7389 Miscellaneous Business Services	$6,151.68	$123.04
Other	$5,892.75	$117.86
Total for MAJOR GROUP 73	$13,203.89	$264.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Delmont - General *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$19,909.39	$398.21

Delmont - General Recap

C	Construction	$5,167.95	$103.36
D	Manufacturing	$4,256.75	$85.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,192.65	$1,103.85
F	Wholesale Trade	$6,502.88	$130.04
G	Retail Trade	$260,265.67	$5,233.25
I	Services	$19,909.39	$398.21
	Other	$2,447.75	$48.96
	Total for Delmont - General	$353,743.04	$7,102.82

Delmont Recap

C	Construction	$5,167.95	$103.36
D	Manufacturing	$4,256.75	$85.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,192.65	$1,103.85
F	Wholesale Trade	$6,502.88	$130.04
G	Retail Trade	$260,265.67	$5,233.25
I	Services	$19,909.39	$398.21
	Other	$2,447.75	$48.96
	Total for Delmont	$353,743.04	$7,102.82

Taxable	Tax Due

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

DENR - Southern Black Hills Water System - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A

DENR - Southern Black Hills Water System - General Recap

Other	$424,839.62	$8,496.79
Total for DENR - Southern Black Hills Water System - General	$424,839.62	$8,496.79

DENR - Southern Black Hills Water System Recap

Other	$424,839.62	$8,496.79
Total for DENR - Southern Black Hills Water System	$424,839.62	$8,496.79

ITEMS OF NOTE:

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

Dimock - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$541.85	$10.84
Total for MAJOR GROUP 27	$541.85	$10.84
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$475.85	$9.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,743.50	$114.87
4813 Telephone Communications, Except Radiotelephone	$8,661.50	$173.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,319.00	$306.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$37,549.00	$750.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,451.96	$109.04
Total for MAJOR GROUP 50	$5,451.96	$109.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,608.51	$32.18
Total for MAJOR GROUP 51	$1,608.51	$32.18
Total for DIVISION F	$7,060.47	$141.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$203.30	$4.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,750.30	$35.01
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,763.26	$35.27
Other	N/A	N/A

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$29,112.44	$582.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$617.95	$12.36
5641 Children's and Infants' Wear Stores	$744.11	$14.88
5651 Family Clothing Stores	$908.28	$18.17
5661 Shoe Stores	$518.96	$10.38
Other	$614.97	$12.30
Total for MAJOR GROUP 56	$3,404.27	$68.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,962.96	$39.26
5963 Direct Selling Establishments	$1,055.47	$21.11
5999 Miscellaneous Retail Stores, NEC	$2,065.46	$41.31
Other	$895.10	$17.90
Total for MAJOR GROUP 59	$5,978.99	$119.58
Total for DIVISION G	$52,137.43	$1,042.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,084.32	$21.69
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,298.43	$25.97
Total for MAJOR GROUP 73	$1,298.43	$25.97
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,046.45	$40.92

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

Returns Filed: September 2015

Dimock - General Recap

		Taxable	Tax Due
D	Manufacturing	$475.85	$9.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,549.00	$750.98
F	Wholesale Trade	$7,060.47	$141.22
G	Retail Trade	$52,137.43	$1,042.76
H	Finance, Insurance, And Real Estate	$1,084.32	$21.69
I	Services	$2,046.45	$40.92
	Other	$61.99	$1.24
	Total for Dimock - General	$100,415.51	$2,008.33

Dimock Recap

D	Manufacturing	$475.85	$9.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,549.00	$750.98
F	Wholesale Trade	$7,060.47	$141.22
G	Retail Trade	$52,137.43	$1,042.76
H	Finance, Insurance, And Real Estate	$1,084.32	$21.69
I	Services	$2,046.45	$40.92
	Other	$61.99	$1.24
	Total for Dimock	$100,415.51	$2,008.33

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

Doland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$614.42	$12.29
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$11,335.44	$226.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$617.72	$12.36
2731 Books: Publishing, or Publishing and Printing	$187.00	$3.74
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,015.95	$20.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,280.95	$25.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,095.82	$101.92
4813 Telephone Communications, Except Radiotelephone	$5,584.87	$111.70
4841 Cable and Other Pay Television Services	$12,415.17	$248.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,159.84	$463.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$51,979.80	$1,039.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$725.38	$14.51
Other	$5,970.00	$119.40
Total for MAJOR GROUP 50	$6,695.38	$133.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$3,067.23	$61.34
Total for MAJOR GROUP 51	$3,067.23	$61.34
Total for DIVISION F	$9,762.61	$195.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,137.52	$902.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$46,867.29	$937.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$398.62	$7.98
Total for MAJOR GROUP 53	$398.62	$7.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,752.30	$35.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,091.70	$101.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$13,568.73	$271.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$13,651.98	$273.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$353.09	$7.06
5651 Family Clothing Stores	$1,050.24	$21.01
Other	$298.50	$5.97
Total for MAJOR GROUP 56	$1,701.83	$34.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,214.46	$144.29
Total for MAJOR GROUP 57	$7,214.46	$144.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,356.59	$27.80
5999 Miscellaneous Retail Stores, NEC	$2,517.89	$50.36
Other	$3,741.62	$74.84
Total for MAJOR GROUP 59	$7,616.10	$153.00
Total for DIVISION G	$107,184.98	$2,144.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$183.93	$3.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

Doland - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$816.34	$16.33
7389 Miscellaneous Business Services	$1,863.54	$37.27
Other	$1,797.48	$35.96
Total for MAJOR GROUP 73	$4,477.36	$89.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,510.96	$70.22
Total for MAJOR GROUP 75	$3,510.96	$70.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$107.54	$2.15
Total for MAJOR GROUP 87	$107.54	$2.15
Total for DIVISION I	$13,596.42	$271.95

Doland - General Recap

A	Agriculture, Forestry, And Fishing	$614.42	$12.29
C	Construction	$11,335.44	$226.71
D	Manufacturing	$1,280.95	$25.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,979.80	$1,039.60
F	Wholesale Trade	$9,762.61	$195.25
G	Retail Trade	$107,184.98	$2,144.40
H	Finance, Insurance, And Real Estate	$183.93	$3.68
I	Services	$13,596.42	$271.95
	Total for Doland - General	$195,938.55	$3,919.50

Doland Recap

A	Agriculture, Forestry, And Fishing	$614.42	$12.29
C	Construction	$11,335.44	$226.71
D	Manufacturing	$1,280.95	$25.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,979.80	$1,039.60
F	Wholesale Trade	$9,762.61	$195.25
G	Retail Trade	$107,184.98	$2,144.40
H	Finance, Insurance, And Real Estate	$183.93	$3.68
I	Services	$13,596.42	$271.95
	Total for Doland	$195,938.55	$3,919.50

Taxable	Tax Due

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

DOR - Motor Vehicle Leasing - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$7,043.40	$316.95
Total for MAJOR GROUP 45	$7,043.40	$316.95
Total for DIVISION E	$20,592.40	$926.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$30,885.00	$1,389.83
Total for MAJOR GROUP 50	$30,885.00	$1,389.83
Total for DIVISION F	$30,885.00	$1,389.83
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$74,284.33	$3,342.83
5521 Motor Vehicle Dealers	$20,979.10	$944.06
5599 Automotive Dealers, NEC	$12,832.52	$577.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$617,977.95	$27,809.04
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$620,184.27	$27,908.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$23,968.78	$1,078.59
Total for MAJOR GROUP 70	$23,968.78	$1,078.59
MAJOR GROUP: 73 Business Services		
Other	$20,590.38	$926.57
Total for MAJOR GROUP 73	$20,590.38	$926.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$4,765,421.74	$214,443.99
7519 Utility Trailers and Recreational Vehicle Rental	$68,575.81	$3,085.92
Other	N/A	N/A
Total for MAJOR GROUP 75	$4,837,874.63	$217,704.38
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,883,145.18	$219,741.56

DOR - Motor Vehicle Leasing - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,592.40	$926.66
F	Wholesale Trade	$30,885.00	$1,389.83
G	Retail Trade	$620,184.27	$27,908.32
I	Services	$4,883,145.18	$219,741.56
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$5,554,806.85	$249,966.37

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

Returns Filed: September 2015

DOR - Motor Vehicle Leasing Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,592.40	$926.66
F	Wholesale Trade	$30,885.00	$1,389.83
G	Retail Trade	$620,184.27	$27,908.32
I	Services	$4,883,145.18	$219,741.56
	Total for DOR - Motor Vehicle Leasing	$5,554,806.85	$249,966.37

ITEMS OF NOTE:

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

Dupree - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,427.70	$24.28
Total for MAJOR GROUP 27	$2,427.70	$24.28
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,695.70	$76.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,098.40	$40.98
4813 Telephone Communications, Except Radiotelephone	$696.89	$6.97
4899 Communications Services, NEC	$434.57	$4.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,881.86	$68.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$39,472.50	$394.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,573.41	$75.73
Total for MAJOR GROUP 50	$7,573.41	$75.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,380.43	$213.80
Total for MAJOR GROUP 51	$21,380.43	$213.80
Total for DIVISION F	$28,953.84	$289.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,961.67	$329.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$33,082.62	$330.83
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,307.90	$13.08
Total for MAJOR GROUP 53	$1,307.90	$13.08
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$687.00	$6.87
Other	N/A	N/A

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$2,605.17	$26.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$482.00	$4.82
Other	$1,301.99	$13.02
Total for MAJOR GROUP 56	$1,783.99	$17.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,998.71	$19.99
Total for MAJOR GROUP 57	$1,998.71	$19.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,918.59	$39.19
5963 Direct Selling Establishments	$4,043.62	$40.44
5999 Miscellaneous Retail Stores, NEC	$2,697.69	$26.98
Other	$7,877.85	$78.78
Total for MAJOR GROUP 59	$18,537.75	$185.39
Total for DIVISION G	$503,473.09	$5,034.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,447.45	$24.48
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,471.82	$24.72
7389 Miscellaneous Business Services	$321.39	$3.22
Other	$2,349.71	$23.50
Total for MAJOR GROUP 73	$5,142.92	$51.44
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$31,177.60	$311.78

Dupree - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 87	$31,499.42	$315.00
Total for DIVISION I	$46,077.57	$460.79

Dupree - General Recap

D	Manufacturing	$7,695.70	$76.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,472.50	$394.73
F	Wholesale Trade	$28,953.84	$289.53
G	Retail Trade	$503,473.09	$5,034.74
H	Finance, Insurance, And Real Estate	$2,447.45	$24.48
I	Services	$46,077.57	$460.79
	Other	$2,540.06	$25.40
	Total for Dupree - General	$630,660.21	$6,306.63

Dupree Recap

D	Manufacturing	$7,695.70	$76.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,472.50	$394.73
F	Wholesale Trade	$28,953.84	$289.53
G	Retail Trade	$503,473.09	$5,034.74
H	Finance, Insurance, And Real Estate	$2,447.45	$24.48
I	Services	$46,077.57	$460.79
	Other	$2,540.06	$25.40
	Total for Dupree	$630,660.21	$6,306.63

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

Eagle Butte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$122.42	$2.45
Total for MAJOR GROUP 17	$122.42	$2.45
Total for DIVISION C	$122.42	$2.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$728.79	$14.59
2741 Miscellaneous Publishing	$152.51	$3.05
Other	$2,188.88	$43.78
Total for MAJOR GROUP 27	$3,070.18	$61.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$47,677.89	$953.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,726.95	$934.54
4813 Telephone Communications, Except Radiotelephone	$4,250.09	$85.00
4899 Communications Services, NEC	$810.32	$16.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,503.36	$1,070.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$108,790.60	$2,175.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,021.56	$60.43
5045 Computers and Computer Peripheral Equipment and Software	$4,248.16	$84.97
5046 Commercial Equipment, NEC	$2,990.41	$59.80
5074 Plumbing and Heating Equipment and Supplies	$88,724.21	$1,774.48
Other	$11,189.53	$223.79
Total for MAJOR GROUP 50	$110,173.87	$2,203.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$7,854.16	$157.09
Other	$4,428.02	$88.56
Total for MAJOR GROUP 51	$12,282.18	$245.65
Total for DIVISION F	$122,456.05	$2,449.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,779.04	$317.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$53,718.37	$1,076.43
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$313,737.67	$6,274.75
5399 Miscellaneous General Merchandise Stores	$4,023.97	$80.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$319,936.82	$6,398.74
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,789.94	$55.80
Other	$236,203.55	$4,724.07
Total for MAJOR GROUP 54	$238,993.49	$4,779.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$53,951.96	$1,079.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$54,039.96	$1,080.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,982.94	$59.66
5651 Family Clothing Stores	$3,660.86	$73.22
5661 Shoe Stores	$554.00	$11.08
Other	$1,417.99	$28.36
Total for MAJOR GROUP 56	$8,615.79	$172.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,843.90	$136.88
5719 Miscellaneous Homefurnishings Stores	$445.67	$8.91
5731 Radio, Television, and Consumer Electronics Stores	$5,354.15	$107.09
5734 Computer and Computer Software Stores	($14,842.50)	($296.85)
Other	$17,672.01	$353.44
Total for MAJOR GROUP 57	$15,473.23	$309.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$378.44	$7.57
5961 Catalog and Mail-Order Houses	$19,638.61	$402.67
5963 Direct Selling Establishments	$3,576.78	$71.53
5999 Miscellaneous Retail Stores, NEC	$4,304.33	$86.09
Other	$524,081.93	$10,481.64
Total for MAJOR GROUP 59	$551,980.09	$11,049.50
Total for DIVISION G	$1,449,265.00	$28,997.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Eagle Butte - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$12,984.93	$259.71

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$48,317.49	$966.35
Total for MAJOR GROUP 72	$48,317.49	$966.35
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,725.95	$34.52
7372 Prepackaged Software	$6,592.00	$131.84
7374 Computer Processing and Data Preparation and Processing Services	$1,437.00	$28.74
7379 Computer Related Services, NEC	$15,208.54	$304.17
7382 Security Systems Services	$1,786.74	$35.73
7389 Miscellaneous Business Services	$3,568.99	$71.38
Other	$91,779.78	$1,835.61
Total for MAJOR GROUP 73	$122,099.00	$2,441.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,057.26	$101.15
Total for MAJOR GROUP 78	$5,057.26	$101.15
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,801.13	$36.02
Total for MAJOR GROUP 86	$1,801.13	$36.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,321.50	$66.43
Other	$4,136.01	$82.72
Total for MAJOR GROUP 87	$7,457.51	$149.15
Total for DIVISION I	$241,346.88	$4,826.96

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

Returns Filed: September 2015

Eagle Butte - General Recap

		Taxable	Tax Due
C	Construction	$122.42	$2.45
D	Manufacturing	$47,677.89	$953.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,790.60	$2,175.80
F	Wholesale Trade	$122,456.05	$2,449.12
G	Retail Trade	$1,449,265.00	$28,997.28
H	Finance, Insurance, And Real Estate	$12,984.93	$259.71
I	Services	$241,346.88	$4,826.96
	Other	$2,654.00	$53.08
	Total for Eagle Butte - General	$1,985,297.77	$39,717.98

Eagle Butte - Gross Receipts

DIVISION: G Retail Trade

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

DIVISION: I Services

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

Eagle Butte - Gross Receipts Recap

	Other	$287,095.91	$2,870.96
	Total for Eagle Butte - Gross Receipts	$287,095.91	$2,870.96

Eagle Butte Recap

C	Construction	$122.42	$2.45
D	Manufacturing	$47,677.89	$953.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,790.60	$2,175.80
F	Wholesale Trade	$122,456.05	$2,449.12
G	Retail Trade	$1,449,265.00	$28,997.28
H	Finance, Insurance, And Real Estate	$12,984.93	$259.71
I	Services	$241,346.88	$4,826.96
	Other	$289,749.91	$2,924.04
	Total for Eagle Butte	$2,272,393.68	$42,588.94

Taxable	Tax Due

ITEMS OF NOTE:

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

Eden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$557.70	$5.58
Other	$347.00	$3.47
Total for MAJOR GROUP 27	$904.70	$9.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$2,358.88	$23.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,285.60	$32.86
4813 Telephone Communications, Except Radiotelephone	$9,903.79	$99.04
Other	$1,186.98	$11.87
Total for MAJOR GROUP 48	$14,376.37	$143.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,958.48	$229.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$416.01	$4.16
Other	($1,259.89)	($12.60)
Total for MAJOR GROUP 50	($843.88)	($8.44)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$995.19	$9.95
Total for MAJOR GROUP 51	$995.19	$9.95
Total for DIVISION F	$151.31	$1.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,108.99	$191.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,850.59	$198.51
MAJOR GROUP: 53 General Merchandise Stores		
Other	$514.60	$5.15
Total for MAJOR GROUP 53	$514.60	$5.15
MAJOR GROUP: 54 Food Stores		
Other	$25,456.90	$254.57

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$25,456.90	$254.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,053.50	$10.54
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,289.07	$12.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$707.09	$7.07
Total for MAJOR GROUP 57	$707.09	$7.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,243.65	$52.43
5963 Direct Selling Establishments	$751.50	$7.52
5999 Miscellaneous Retail Stores, NEC	$19,376.29	$193.76
Other	N/A	N/A
Total for MAJOR GROUP 59	$26,141.44	$261.41
Total for DIVISION G	$143,546.82	$1,435.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,320.94	$33.21
Total for MAJOR GROUP 72	$3,320.94	$33.21
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$331.90	$3.32
Other	$823.18	$8.23
Total for MAJOR GROUP 73	$1,155.08	$11.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$5,759.62	$57.59

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

Returns Filed: September 2015

Eden - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,358.88	$23.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,958.48	$229.59
F	Wholesale Trade	$151.31	$1.51
G	Retail Trade	$143,546.82	$1,435.48
I	Services	$5,759.62	$57.59
	Other	$489.50	$4.90
	Total for Eden - General	$175,264.61	$1,752.66

Eden Recap

D	Manufacturing	$2,358.88	$23.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,958.48	$229.59
F	Wholesale Trade	$151.31	$1.51
G	Retail Trade	$143,546.82	$1,435.48
I	Services	$5,759.62	$57.59
	Other	$489.50	$4.90
	Total for Eden	$175,264.61	$1,752.66

ITEMS OF NOTE:

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

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$63,494.60	$1,269.89
Total for MAJOR GROUP 07	$63,494.60	$1,269.89
Total for DIVISION A	$63,494.60	$1,269.89
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$20,131.27	$402.63
Total for MAJOR GROUP 17	$20,131.27	$402.63
Total for DIVISION C	$21,726.27	$434.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,717.90	$34.36
Total for MAJOR GROUP 20	$1,717.90	$34.36
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,901.80	$78.03
Total for MAJOR GROUP 27	$3,901.80	$78.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$121,956.06	$2,439.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,627.73	$72.56
Total for MAJOR GROUP 42	$3,627.73	$72.56
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,416.70	$348.33
4813 Telephone Communications, Except Radiotelephone	$48,904.58	$978.09

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$4,530.67	$90.61
Other	$7,967.50	$159.35
Total for MAJOR GROUP 48	$78,819.45	$1,576.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$73,258.10	$1,465.16
Total for MAJOR GROUP 49	$73,258.10	$1,465.16
Total for DIVISION E	$249,162.85	$4,983.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$500.61	$10.01
5045 Computers and Computer Peripheral Equipment and Software	$504.67	$10.09
5074 Plumbing and Heating Equipment and Supplies	$8,689.29	$173.79
Other	$4,381.46	$87.63
Total for MAJOR GROUP 50	$14,076.03	$281.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,148.95	$42.98
Other	$1,721.06	$34.42
Total for MAJOR GROUP 51	$3,870.01	$77.40
Total for DIVISION F	$17,946.04	$358.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,681.51	$413.63
5251 Hardware Stores	$1,091.08	$21.82
Total for MAJOR GROUP 52	$21,772.59	$435.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,933.47	$38.67
5399 Miscellaneous General Merchandise Stores	$2,158.38	$43.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,143.31	$82.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$125,672.44	$2,513.45
5499 Miscellaneous Food Stores	$645.38	$12.90
Total for MAJOR GROUP 54	$126,317.82	$2,526.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$36,826.74	$736.54
Other	$212,850.67	$4,257.02
Total for MAJOR GROUP 55	$249,677.41	$4,993.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$332.48	$6.65
5651 Family Clothing Stores	$162.88	$3.25
5661 Shoe Stores	$325.99	$6.52
Other	$240.00	$4.80
Total for MAJOR GROUP 56	$1,061.35	$21.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,187.00	$23.74
5722 Household Appliance Stores	$1,968.90	$39.38
Other	$4,679.43	$93.59
Total for MAJOR GROUP 57	$7,835.33	$156.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$26,929.56	$538.60
Other	N/A	N/A
Total for MAJOR GROUP 58	$39,992.51	$799.86
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$653.96	$13.08
5961 Catalog and Mail-Order Houses	$4,849.11	$96.98

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$7,082.69	$141.66
5999 Miscellaneous Retail Stores, NEC	$79,295.67	$1,585.92
Other	$13,056.00	$261.13
Total for MAJOR GROUP 59	$104,937.43	$2,098.77
Total for DIVISION G	$555,737.75	$11,114.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,077.10	$81.54
Total for MAJOR GROUP 65	$4,077.10	$81.54
Total for DIVISION H	$4,635.07	$92.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,646.67	$32.93
7379 Computer Related Services, NEC	$69,178.67	$1,383.57
7389 Miscellaneous Business Services	$12,339.78	$246.79
Other	$2,610.54	$52.21
Total for MAJOR GROUP 73	$85,775.66	$1,715.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,735.95	$54.72
Total for MAJOR GROUP 75	$2,735.95	$54.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$22,731.41	$454.63
Other	N/A	N/A
Total for MAJOR GROUP 76	$24,307.21	$486.15
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$39,485.71	$789.71
Total for MAJOR GROUP 79	$39,485.71	$789.71
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,809.51	$36.19
Other	$7,508.71	$150.18

Edgemont - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$9,318.22	$186.37
Total for DIVISION I	$209,469.31	$4,189.38

Edgemont - General Recap

A	Agriculture, Forestry, And Fishing	$63,494.60	$1,269.89
C	Construction	$21,726.27	$434.53
D	Manufacturing	$121,956.06	$2,439.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$249,162.85	$4,983.25
F	Wholesale Trade	$17,946.04	$358.92
G	Retail Trade	$555,737.75	$11,114.79
H	Finance, Insurance, And Real Estate	$4,635.07	$92.70
I	Services	$209,469.31	$4,189.38
	Total for Edgemont - General	$1,244,127.95	$24,882.58

Edgemont - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$26,929.56	$269.29
Other	N/A	N/A
Total for MAJOR GROUP 58	$39,992.51	$399.92
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$209,997.42	$2,099.97

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	N/A	N/A

Edgemont - Gross Receipts Recap

G	Retail Trade	$209,997.42	$2,099.97
	Other	$70,704.70	$707.05
	Total for Edgemont - Gross Receipts	$280,702.12	$2,807.02

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

Returns Filed: September 2015

Edgemont Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$63,494.60	$1,269.89
C	Construction	$21,726.27	$434.53
D	Manufacturing	$121,956.06	$2,439.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$249,162.85	$4,983.25
F	Wholesale Trade	$17,946.04	$358.92
G	Retail Trade	$765,735.17	$13,214.76
H	Finance, Insurance, And Real Estate	$4,635.07	$92.70
I	Services	$209,469.31	$4,189.38
	Other	$70,704.70	$707.05
	Total for Edgemont	$1,524,830.07	$27,689.60

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

Egan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$291.20	$5.82
Total for MAJOR GROUP 07	$291.20	$5.82
Total for DIVISION A	$291.20	$5.82
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$241.58	$4.83
Other	$102.99	$2.06
Total for MAJOR GROUP 27	$344.57	$6.89
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,562.50	$91.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,050.63	$61.01
Total for MAJOR GROUP 42	$3,050.63	$61.01
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,464.00	$189.28
4813 Telephone Communications, Except Radiotelephone	$1,517.22	$30.34
4841 Cable and Other Pay Television Services	$8,652.89	$173.06
Total for MAJOR GROUP 48	$19,634.11	$392.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$35,061.24	$701.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$972.34	$19.45
Total for MAJOR GROUP 50	$972.34	$19.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$36,301.43	$726.03
Other	$270.06	$5.40
Total for MAJOR GROUP 51	$36,571.49	$731.43
Total for DIVISION F	$37,543.83	$750.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$489.17	$9.78
Total for MAJOR GROUP 53	$489.17	$9.78
MAJOR GROUP: 54 Food Stores		
Other	$61,922.65	$1,238.45
Total for MAJOR GROUP 54	$61,922.65	$1,238.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,180.10	$43.61
Total for MAJOR GROUP 55	$2,180.10	$43.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$953.26	$19.07
Other	$253.82	$5.08
Total for MAJOR GROUP 56	$1,207.08	$24.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$353.32	$7.07

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	$385.32	$7.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$616.75	$12.34
5963 Direct Selling Establishments	$1,345.10	$26.90
Other	$391.80	$7.84
Total for MAJOR GROUP 59	$2,353.65	$47.08
Total for DIVISION G	$77,436.55	$1,548.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$662.31	$13.25
Total for MAJOR GROUP 73	$662.31	$13.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$254.50	$5.09
Total for MAJOR GROUP 87	$254.50	$5.09
Total for DIVISION I	$2,650.65	$53.02

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

Returns Filed: September 2015

Egan - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$291.20	$5.82
D	Manufacturing	$4,562.50	$91.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,061.24	$701.22
F	Wholesale Trade	$37,543.83	$750.88
G	Retail Trade	$77,436.55	$1,548.75
I	Services	$2,650.65	$53.02
	Other	$3,478.00	$69.56
	Total for Egan - General	$161,023.97	$3,220.50

Egan Recap

A	Agriculture, Forestry, And Fishing	$291.20	$5.82
D	Manufacturing	$4,562.50	$91.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,061.24	$701.22
F	Wholesale Trade	$37,543.83	$750.88
G	Retail Trade	$77,436.55	$1,548.75
I	Services	$2,650.65	$53.02
	Other	$3,478.00	$69.56
	Total for Egan	$161,023.97	$3,220.50

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

Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,996.95	$299.94
Other	N/A	N/A
Total for MAJOR GROUP 07	$18,945.20	$378.91
Total for DIVISION A	$21,579.40	$431.59
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$22,096.46	$441.93
1731 Electrical Work	$18,052.17	$472.04
Other	$10,408.00	$208.16
Total for MAJOR GROUP 17	$50,556.63	$1,122.13
Total for DIVISION C	$54,364.95	$1,198.30
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,763.61	$135.28
2731 Books: Publishing, or Publishing and Printing	$1,502.65	$30.05
2752 Commercial Printing, Lithographic	$966.63	$19.34
2759 Commercial Printing, NEC	$2,787.50	$55.75
Other	$807.06	$16.15
Total for MAJOR GROUP 27	$12,827.45	$256.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,651.00	$153.02
Total for MAJOR GROUP 28	$7,651.00	$153.02
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$6,723.55	$134.47
Total for MAJOR GROUP 32	$6,723.55	$134.47
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$334.85	$6.70
Total for MAJOR GROUP 36	$334.85	$6.70
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$53,806.30	$1,076.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,905.06	$458.11
Other	N/A	N/A
Total for MAJOR GROUP 42	$26,467.04	$529.35
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$86,772.71	$1,735.45
4813 Telephone Communications, Except Radiotelephone	$14,283.18	$285.67
4841 Cable and Other Pay Television Services	$88,729.00	$1,774.58
4899 Communications Services, NEC	$2,552.65	$51.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$192,349.04	$3,846.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$143,969.66	$2,879.39
Other	$8,049.52	$160.99
Total for MAJOR GROUP 49	$152,019.18	$3,040.38
Total for DIVISION E	$370,854.26	$7,417.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,641.55	$112.83
5046 Commercial Equipment, NEC	$4,681.02	$93.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,757.00	$115.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,163.47	$783.27
5065 Electronic Parts and Equipment, NEC	$94,724.90	$1,894.50
5074 Plumbing and Heating Equipment and Supplies	$18,259.38	$365.19
5084 Industrial Machinery and Equipment	$11,653.29	$233.07
5085 Industrial Supplies	$7,445.45	$148.91
Other	$45,811.79	$916.24
Total for MAJOR GROUP 50	$233,137.85	$4,662.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,051.50	$41.03
5141 Groceries, General Line	$2,685.79	$53.71
5149 Groceries and Related Products, NEC	$1,785.02	$35.70
Other	$18,282.12	$365.64
Total for MAJOR GROUP 51	$24,804.43	$496.08
Total for DIVISION F	$257,942.28	$5,158.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$66,492.02	$1,329.83
5251 Hardware Stores	$2,454.51	$49.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$71,410.53	$1,428.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,825.11	$116.51
5331 Variety Stores	$71,280.98	$1,425.62
5399 Miscellaneous General Merchandise Stores	$1,943.96	$38.88
Total for MAJOR GROUP 53	$79,050.05	$1,581.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$296,045.05	$5,920.90
5499 Miscellaneous Food Stores	$4,281.74	$85.62

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$300,398.39	$6,007.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,032.84	$160.66
Other	$87,638.55	$1,752.77
Total for MAJOR GROUP 55	$95,671.39	$1,913.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,551.78	$71.04
5641 Children's and Infants' Wear Stores	$461.25	$9.23
5651 Family Clothing Stores	$6,355.30	$127.11
5661 Shoe Stores	$355.29	$7.11
5699 Miscellaneous Apparel and Accessory Stores	$542.98	$10.86
Other	$367.95	$7.36
Total for MAJOR GROUP 56	$11,634.55	$232.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,004.55	$400.08
5722 Household Appliance Stores	$3,522.31	$70.45
5731 Radio, Television, and Consumer Electronics Stores	$2,885.50	$57.71
5734 Computer and Computer Software Stores	$1,569.50	$31.39
Other	$4,916.90	$98.33
Total for MAJOR GROUP 57	$32,898.76	$657.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$143,311.18	$2,866.23
Other	N/A	N/A
Total for MAJOR GROUP 58	$163,337.66	$3,266.76
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,657.49	$33.15
5942 Book Stores	$1,244.23	$24.90
5943 Stationery Stores	$4,241.17	$84.82
5945 Hobby, Toy, and Game Stores	$145.27	$2.91
5961 Catalog and Mail-Order Houses	$16,502.12	$334.60
5963 Direct Selling Establishments	$14,820.52	$296.41
5999 Miscellaneous Retail Stores, NEC	$35,172.14	$703.46
Other	$22,329.90	$446.59
Total for MAJOR GROUP 59	$96,112.84	$1,926.84
Total for DIVISION G	$850,514.17	$17,014.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$33,139.35	$662.79
Total for MAJOR GROUP 65	$33,139.35	$662.79
Total for DIVISION H	$37,456.08	$749.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7218 Industrial Launderers	$695.60	$13.91
7231 Beauty Shops	$15,543.63	$310.88
Other	$26,931.38	$538.63
Total for MAJOR GROUP 72	$43,170.61	$863.42
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$546.36	$10.93
7342 Disinfecting and Pest Control Services	$1,852.04	$37.04
7349 Building Cleaning and Maintenance Services, NEC	$6,308.33	$126.17
7359 Equipment Rental and Leasing, NEC	$4,074.94	$81.50
7371 Computer Programming Services	$1,794.50	$35.89
7372 Prepackaged Software	$4,707.67	$94.15
7374 Computer Processing and Data Preparation and Processing Services	$5,031.95	$100.64
7379 Computer Related Services, NEC	$2,245.82	$44.92
7389 Miscellaneous Business Services	$18,433.31	$368.67
Other	$17,802.33	$356.04
Total for MAJOR GROUP 73	$62,797.25	$1,255.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$66,125.43	$1,322.51
Other	$26,808.13	$536.16
Total for MAJOR GROUP 75	$92,933.56	$1,858.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,615.13	$112.31
Other	$2,570.81	$51.42
Total for MAJOR GROUP 76	$8,185.94	$163.73
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,727.83	$114.56
Total for MAJOR GROUP 78	$5,727.83	$114.56
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$38,279.32	$765.58
Total for MAJOR GROUP 79	$38,279.32	$765.58
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$29,313.45	$586.27
Total for MAJOR GROUP 81	$29,313.45	$586.27
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,497.81	$149.96
8721 Accounting, Auditing, and Bookkeeping Services	$34,246.97	$684.93
Other	$5,967.40	$119.35
Total for MAJOR GROUP 87	$47,712.18	$954.24
Total for DIVISION I	$353,721.68	$7,074.46

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

Returns Filed: September 2015

Elk Point - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$21,579.40	$431.59
C	Construction	$54,364.95	$1,198.30
D	Manufacturing	$53,806.30	$1,076.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$370,854.26	$7,417.09
F	Wholesale Trade	$257,942.28	$5,158.86
G	Retail Trade	$850,514.17	$17,014.86
H	Finance, Insurance, And Real Estate	$37,456.08	$749.12
I	Services	$353,721.68	$7,074.46
	Total for Elk Point - General	$2,000,239.12	$40,120.43

Elk Point - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$67,189.86	$671.89
		Total for MAJOR GROUP 54	$67,189.86	$671.89
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$130,458.82	$1,304.58
Other			N/A	N/A
		Total for MAJOR GROUP 58	$150,485.30	$1,504.84
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$256,893.63	$2,568.91
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
		Total for DIVISION I	$22,153.50	$221.53

Elk Point - Gross Receipts Recap

G	Retail Trade	$256,893.63	$2,568.91
I	Services	$22,153.50	$221.53
	Total for Elk Point - Gross Receipts	$279,047.13	$2,790.44

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

Returns Filed: September 2015

Elk Point Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$21,579.40	$431.59
C	Construction	$54,364.95	$1,198.30
D	Manufacturing	$53,806.30	$1,076.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$370,854.26	$7,417.09
F	Wholesale Trade	$257,942.28	$5,158.86
G	Retail Trade	$1,107,407.80	$19,583.77
H	Finance, Insurance, And Real Estate	$37,456.08	$749.12
I	Services	$375,875.18	$7,295.99
	Total for Elk Point	$2,279,286.25	$42,910.87

ITEMS OF NOTE:

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

Elkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,510.63	$50.21
Total for MAJOR GROUP 07	$2,510.63	$50.21
Total for DIVISION A	$2,510.63	$50.21
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,447.29	$28.94
Other	$3,348.55	$66.97
Total for MAJOR GROUP 17	$4,795.84	$95.91
Total for DIVISION C	$5,595.84	$111.91
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,615.93	$32.32
2759 Commercial Printing, NEC	$126.00	$2.52
Other	$1,894.97	$37.90
Total for MAJOR GROUP 27	$3,636.90	$72.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$24,438.50	$488.77
Total for MAJOR GROUP 28	$24,438.50	$488.77
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$16,052.33	$321.05
Total for MAJOR GROUP 35	$16,052.33	$321.05
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$63,086.81	$1,261.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,967.50	$179.35
Total for MAJOR GROUP 42	$8,967.50	$179.35
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,009.76	$640.20
4813 Telephone Communications, Except Radiotelephone	$42,452.67	$849.06
4841 Cable and Other Pay Television Services	$11,414.11	$228.28
4899 Communications Services, NEC	$327.97	$6.56
Total for MAJOR GROUP 48	$86,204.51	$1,724.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$137,967.01	$2,759.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,062.09	$61.24
5045 Computers and Computer Peripheral Equipment and Software	$5,816.00	$116.32
5046 Commercial Equipment, NEC	$3,402.27	$68.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$46,687.73	$933.75
5074 Plumbing and Heating Equipment and Supplies	$6,802.92	$136.06
5084 Industrial Machinery and Equipment	($2,374.18)	($47.48)
Other	$17,821.21	$356.43
Total for MAJOR GROUP 50	$81,218.04	$1,624.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$61,610.28	$1,232.19
Total for MAJOR GROUP 51	$61,610.28	$1,232.19
Total for DIVISION F	$142,828.32	$2,856.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$170,417.31	$3,408.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$180,379.31	$3,607.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$300.69	$6.01
5399 Miscellaneous General Merchandise Stores	$161.49	$3.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$515.01	$10.30
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,402.29	$28.05
Other	$2,890.67	$57.82
Total for MAJOR GROUP 54	$4,292.96	$85.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$951.81	$19.04
5651 Family Clothing Stores	$3,018.89	$60.37
5661 Shoe Stores	$956.61	$19.13
5699 Miscellaneous Apparel and Accessory Stores	$881.13	$17.62
Other	$1,435.55	$28.71
Total for MAJOR GROUP 56	$7,243.99	$144.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$9,603.54	$192.07
Other	$11,970.70	$239.41
Total for MAJOR GROUP 57	$21,574.24	$431.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$891.47	$17.83
5943 Stationery Stores	$1,302.00	$26.04
5961 Catalog and Mail-Order Houses	$6,113.30	$122.26
5963 Direct Selling Establishments	$5,294.18	$105.88
5999 Miscellaneous Retail Stores, NEC	$19,833.27	$396.66
Other	$2,930.83	$58.62

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$36,365.05	$727.29
Total for DIVISION G	$271,619.84	$5,432.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,271.30	$45.42
Total for MAJOR GROUP 61	$2,271.30	$45.42
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,882.37	$137.64
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,764.84	$175.29
Total for MAJOR GROUP 72	$8,764.84	$175.29
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,508.00	$90.16
7359 Equipment Rental and Leasing, NEC	$10,423.73	$208.48
7372 Prepackaged Software	$3,270.50	$65.41
7379 Computer Related Services, NEC	$5,800.00	$116.00
7389 Miscellaneous Business Services	$844.65	$16.89
Other	$34,723.71	$694.48
Total for MAJOR GROUP 73	$59,570.59	$1,191.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,531.95	$110.64
Total for MAJOR GROUP 76	$5,531.95	$110.64
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,480.68	$109.61
8734 Testing Laboratories	$4,829.83	$96.60

Elkton - General *continued...*

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

	Taxable	Tax Due
Other	$45,107.50	$902.15
Total for MAJOR GROUP 87	$55,418.01	$1,108.36
Total for DIVISION I	$136,232.67	$2,724.66

Elkton - General Recap

A	Agriculture, Forestry, And Fishing	$2,510.63	$50.21
C	Construction	$5,595.84	$111.91
D	Manufacturing	$63,086.81	$1,261.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,967.01	$2,759.35
F	Wholesale Trade	$142,828.32	$2,856.56
G	Retail Trade	$271,619.84	$5,432.38
H	Finance, Insurance, And Real Estate	$6,882.37	$137.64
I	Services	$136,232.67	$2,724.66
	Other	$1,253.70	$25.07
	Total for Elkton - General	$767,977.19	$15,359.53

Elkton Recap

A	Agriculture, Forestry, And Fishing	$2,510.63	$50.21
C	Construction	$5,595.84	$111.91
D	Manufacturing	$63,086.81	$1,261.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,967.01	$2,759.35
F	Wholesale Trade	$142,828.32	$2,856.56
G	Retail Trade	$271,619.84	$5,432.38
H	Finance, Insurance, And Real Estate	$6,882.37	$137.64
I	Services	$136,232.67	$2,724.66
	Other	$1,253.70	$25.07
	Total for Elkton	$767,977.19	$15,359.53

ITEMS OF NOTE:

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

Emery - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,498.05	$29.96
Total for MAJOR GROUP 17	$1,498.05	$29.96
Total for DIVISION C	$1,498.05	$29.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,096.80	$21.94
Other	$829.00	$16.58
Total for MAJOR GROUP 27	$1,925.80	$38.52
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,191.30	$203.82
Total for MAJOR GROUP 35	$10,191.30	$203.82
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$45,881.42	$917.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$75,931.60	$1,518.64
4813 Telephone Communications, Except Radiotelephone	$43,286.95	$865.74
Other	$1,510.88	$30.22
Total for MAJOR GROUP 48	$120,729.43	$2,414.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$171,336.93	$3,426.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$48,614.83	$972.29
Total for MAJOR GROUP 50	$48,614.83	$972.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$13,714.68	$274.29
Other	$5,518.34	$110.37
Total for MAJOR GROUP 51	$19,233.02	$384.66
Total for DIVISION F	$67,847.85	$1,356.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,969.07	$619.39
5251 Hardware Stores	$3,562.78	$71.26
Total for MAJOR GROUP 52	$34,531.85	$690.65
MAJOR GROUP: 53 General Merchandise Stores		
Other	$455.79	$9.11
Total for MAJOR GROUP 53	$455.79	$9.11
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$738.15	$14.76
Other	$94,437.46	$1,888.75
Total for MAJOR GROUP 54	$95,175.61	$1,903.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$17,776.91	$355.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$18,924.55	$378.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,367.99	$27.36
5651 Family Clothing Stores	$650.00	$13.01
Other	$620.14	$12.40
Total for MAJOR GROUP 56	$2,638.13	$52.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,347.02	$46.94
Total for MAJOR GROUP 57	$2,347.02	$46.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,515.38	$30.31
5961 Catalog and Mail-Order Houses	$7,116.64	$142.33
5963 Direct Selling Establishments	$3,176.68	$63.54
5999 Miscellaneous Retail Stores, NEC	$27,920.59	$558.42
Other	$6,798.52	$135.97
Total for MAJOR GROUP 59	$46,527.81	$930.57
Total for DIVISION G	$221,538.53	$4,430.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,782.89	$35.66
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$12,073.25	$241.47
Total for MAJOR GROUP 72	$12,073.25	$241.47
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$493.50	$9.87
7359 Equipment Rental and Leasing, NEC	$4,429.47	$88.59
7372 Prepackaged Software	$3,194.17	$63.88
7379 Computer Related Services, NEC	$460.50	$9.21
7389 Miscellaneous Business Services	$930.31	$18.61
Other	$4,269.67	$85.39
Total for MAJOR GROUP 73	$13,777.62	$275.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$927.04	$18.55
Total for MAJOR GROUP 75	$927.04	$18.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$664.43	$13.29
Other	$2,089.20	$41.78
Total for MAJOR GROUP 87	$2,753.63	$55.07
Total for DIVISION I	$34,566.47	$691.34

Emery - General Recap

C	Construction	$1,498.05	$29.96
D	Manufacturing	$45,881.42	$917.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,336.93	$3,426.75
F	Wholesale Trade	$67,847.85	$1,356.95
G	Retail Trade	$221,538.53	$4,430.79
H	Finance, Insurance, And Real Estate	$1,782.89	$35.66
I	Services	$34,566.47	$691.34
	Other	$371.50	$7.43
	Total for Emery - General	$544,823.64	$10,896.51

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

Returns Filed: September 2015

Emery Recap

		Taxable	Tax Due
C	Construction	$1,498.05	$29.96
D	Manufacturing	$45,881.42	$917.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,336.93	$3,426.75
F	Wholesale Trade	$67,847.85	$1,356.95
G	Retail Trade	$221,538.53	$4,430.79
H	Finance, Insurance, And Real Estate	$1,782.89	$35.66
I	Services	$34,566.47	$691.34
	Other	$371.50	$7.43
	Total for Emery	$544,823.64	$10,896.51

ITEMS OF NOTE:

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Estelline - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,163.58	$63.27
Total for MAJOR GROUP 07	$3,163.58	$63.27
Total for DIVISION A	$3,163.58	$63.27
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,089.25	$21.79
Total for MAJOR GROUP 17	$1,089.25	$21.79
Total for DIVISION C	$10,029.00	$232.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,314.52	$46.30
Other	$1,852.14	$37.04
Total for MAJOR GROUP 27	$4,166.66	$83.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$11,269.55	$225.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,722.82	$554.46
4813 Telephone Communications, Except Radiotelephone	$34,297.32	$685.95
4841 Cable and Other Pay Television Services	$13,301.49	$266.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$75,617.85	$1,512.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$123,397.64	$2,467.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$525.53	$10.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,357.73	$27.15

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Other	$25,449.07	$508.99
Total for MAJOR GROUP 50	$27,332.33	$546.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,164.21	$83.29
Other	$5,720.77	$114.42
Total for MAJOR GROUP 51	$9,884.98	$197.71
Total for DIVISION F	$37,217.31	$744.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,621.79	$332.44
Total for MAJOR GROUP 52	$16,621.79	$332.44
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$2,577.00	$51.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,243.33	$84.87
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$928.85	$18.58
Other	$59,698.01	$1,193.96
Total for MAJOR GROUP 54	$60,626.86	$1,212.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,433.45	$48.67
5541 Gasoline Service Station	$120,042.19	$2,400.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$122,614.64	$2,452.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,267.98	$25.36
5651 Family Clothing Stores	$1,148.93	$22.98
5661 Shoe Stores	$522.88	$10.46
5699 Miscellaneous Apparel and Accessory Stores	$136.00	$2.72
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,414.29	$68.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$363.53	$7.27
Other	$4,430.91	$88.62
Total for MAJOR GROUP 57	$4,794.44	$95.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,391.91	$47.84
5961 Catalog and Mail-Order Houses	$5,296.75	$105.93
5963 Direct Selling Establishments	$13,951.43	$279.03
5999 Miscellaneous Retail Stores, NEC	$9,885.89	$197.73
Other	$1,414.87	$28.30
Total for MAJOR GROUP 59	$32,940.85	$658.83
Total for DIVISION G	$245,601.20	$4,912.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,721.56	$154.44

Estelline - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$7,721.56	$154.44
Total for DIVISION H	$8,895.20	$177.91

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$21,585.12	$431.71
Total for MAJOR GROUP 72	$21,585.12	$431.71
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$19,460.49	$389.21
7372 Prepackaged Software	$12,231.83	$244.64
7389 Miscellaneous Business Services	$1,767.28	$35.35
Other	$19,997.24	$399.94
Total for MAJOR GROUP 73	$53,456.84	$1,069.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$4,149.46	$82.99
Other	N/A	N/A
Total for MAJOR GROUP 75	$4,646.46	$92.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$5,822.83	$116.46
Total for MAJOR GROUP 78	$5,822.83	$116.46
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$9,372.59	$187.46
Total for MAJOR GROUP 80	$9,372.59	$187.46
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,295.99	$105.93
Other	$5,429.81	$108.60
Total for MAJOR GROUP 87	$10,725.80	$214.53
Total for DIVISION I	$107,205.99	$2,144.16

Estelline - General Recap

A	Agriculture, Forestry, And Fishing	$3,163.58	$63.27
C	Construction	$10,029.00	$232.44
D	Manufacturing	$11,269.55	$225.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,397.64	$2,467.96
F	Wholesale Trade	$37,217.31	$744.36
G	Retail Trade	$245,601.20	$4,912.06
H	Finance, Insurance, And Real Estate	$8,895.20	$177.91
I	Services	$107,205.99	$2,144.16
	Total for Estelline - General	$546,779.47	$10,967.56

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

Returns Filed: September 2015

Estelline Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,163.58	$63.27
C	Construction	$10,029.00	$232.44
D	Manufacturing	$11,269.55	$225.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,397.64	$2,467.96
F	Wholesale Trade	$37,217.31	$744.36
G	Retail Trade	$245,601.20	$4,912.06
H	Finance, Insurance, And Real Estate	$8,895.20	$177.91
I	Services	$107,205.99	$2,144.16
	Total for Estelline	$546,779.47	$10,967.56

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

Ethan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$954.58	$19.09
Total for MAJOR GROUP 07	$954.58	$19.09
Total for DIVISION A	$954.58	$19.09
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,643.19	$32.87
Total for MAJOR GROUP 27	$1,643.19	$32.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$668.50	$13.37
Total for MAJOR GROUP 35	$668.50	$13.37
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$5,085.82	$101.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,622.44	$312.45
4813 Telephone Communications, Except Radiotelephone	$18,794.36	$375.89
Other	$1,841.00	$36.82
Total for MAJOR GROUP 48	$36,257.80	$725.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$63,519.29	$1,270.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,206.45	$84.13
5074 Plumbing and Heating Equipment and Supplies	$7,973.78	$159.47
Other	$3,999.08	$80.35
Total for MAJOR GROUP 50	$16,179.31	$323.95

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,974.49	$199.49
Total for MAJOR GROUP 51	$9,974.49	$199.49
Total for DIVISION F	$26,153.80	$523.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$191,103.06	$3,822.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$191,988.96	$3,839.78
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,177.92	$23.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,204.15	$44.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$52,049.74	$1,053.82
Total for MAJOR GROUP 55	$52,049.74	$1,053.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$593.92	$11.88
5651 Family Clothing Stores	$598.58	$11.97
5661 Shoe Stores	$646.74	$12.94
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,937.24	$38.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$888.50	$17.77
Other	$1,829.18	$36.58
Total for MAJOR GROUP 57	$2,717.68	$54.35
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$626.71	$12.53
5942 Book Stores	$430.69	$8.61
5961 Catalog and Mail-Order Houses	$1,710.69	$34.21
5963 Direct Selling Establishments	$3,872.87	$77.46
5999 Miscellaneous Retail Stores, NEC	$1,944.52	$38.89
Other	$531.49	$10.63
Total for MAJOR GROUP 59	$9,116.97	$182.33
Total for DIVISION G	$260,142.74	$5,215.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$993.00	$19.86
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,219.72	$24.39
Total for MAJOR GROUP 72	$1,219.72	$24.39
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,522.67	$90.45

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7389 Miscellaneous Business Services	$315.39	$6.31
Other	$3,332.35	$66.64
Total for MAJOR GROUP 73	$8,170.41	$163.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$155.66	$3.12
Total for MAJOR GROUP 87	$155.66	$3.12
Total for DIVISION I	$11,239.12	$224.78

Ethan - General Recap

A	Agriculture, Forestry, And Fishing	$954.58	$19.09
D	Manufacturing	$5,085.82	$101.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,519.29	$1,270.39
F	Wholesale Trade	$26,153.80	$523.44
G	Retail Trade	$260,142.74	$5,215.67
H	Finance, Insurance, And Real Estate	$993.00	$19.86
I	Services	$11,239.12	$224.78
	Other	$459,045.29	$9,180.91
	Total for Ethan - General	$827,133.64	$16,555.86

Ethan Recap

A	Agriculture, Forestry, And Fishing	$954.58	$19.09
D	Manufacturing	$5,085.82	$101.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,519.29	$1,270.39
F	Wholesale Trade	$26,153.80	$523.44
G	Retail Trade	$260,142.74	$5,215.67
H	Finance, Insurance, And Real Estate	$993.00	$19.86
I	Services	$11,239.12	$224.78
	Other	$459,045.29	$9,180.91
	Total for Ethan	$827,133.64	$16,555.86

ITEMS OF NOTE:

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

Eureka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$9,379.06	$187.58
Total for MAJOR GROUP 07	$9,379.06	$187.58
Total for DIVISION A	$9,379.06	$187.58
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,056.00	$121.13
Other	$33,675.59	$673.51
Total for MAJOR GROUP 17	$39,731.59	$794.64
Total for DIVISION C	$39,731.59	$794.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,327.76	$106.55
2731 Books: Publishing, or Publishing and Printing	$479.00	$9.58
2741 Miscellaneous Publishing	$277.50	$5.55
2759 Commercial Printing, NEC	$262.34	$5.24
Other	$1,543.13	$30.86
Total for MAJOR GROUP 27	$7,889.73	$157.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$47,279.09	$945.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,750.60	$95.02
Total for MAJOR GROUP 42	$4,750.60	$95.02
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,908.03	$658.16
4813 Telephone Communications, Except Radiotelephone	$58,118.96	$1,162.39
Other	$4,444.53	$88.89
Total for MAJOR GROUP 48	$95,471.52	$1,909.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$61,160.27	$1,223.20
Total for MAJOR GROUP 49	$61,160.27	$1,223.20
Total for DIVISION E	$161,382.39	$3,227.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,887.78	$97.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,894.20	$37.88

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$11,681.40	$233.63
5087 Service Establishment Equipment and Supplies	$1,766.00	$35.32
Other	$18,747.68	$374.96
Total for MAJOR GROUP 50	$38,977.06	$779.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,325.50	$26.51
Other	$47,888.02	$957.76
Total for MAJOR GROUP 51	$49,213.52	$984.27
Total for DIVISION F	$88,190.58	$1,763.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,724.37	$594.48
5251 Hardware Stores	$542.82	$10.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,726.61	$634.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$741.65	$14.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,925.99	$38.52
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,513.66	$50.27
Other	$211,628.82	$4,232.57
Total for MAJOR GROUP 54	$214,142.48	$4,282.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$40,584.72	$811.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$95,406.08	$1,908.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$605.87	$12.11
5651 Family Clothing Stores	$1,579.63	$31.59
5661 Shoe Stores	$1,150.68	$23.01
Other	$407.99	$8.16
Total for MAJOR GROUP 56	$3,744.17	$74.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,441.50	$88.83
5719 Miscellaneous Homefurnishings Stores	$3,291.14	$65.82
Other	$17,262.16	$345.25
Total for MAJOR GROUP 57	$24,994.80	$499.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$26,556.98	$531.14
Total for MAJOR GROUP 58	$26,556.98	$531.14
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$253.02	$5.06
5943 Stationery Stores	$1,833.83	$36.68
5961 Catalog and Mail-Order Houses	$14,827.46	$296.55
5963 Direct Selling Establishments	$4,941.68	$98.84
5999 Miscellaneous Retail Stores, NEC	$20,815.39	$416.31
Other	$27,613.51	$552.26
Total for MAJOR GROUP 59	$70,284.89	$1,405.70
Total for DIVISION G	$468,782.00	$9,375.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$13,468.18	$269.36
Total for MAJOR GROUP 64	$13,468.18	$269.36
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$28,200.55	$564.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$810.00	$16.20
Other	$23,779.51	$475.58
Total for MAJOR GROUP 72	$24,589.51	$491.78
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,667.79	$213.36
7372 Prepackaged Software	$13,473.67	$269.47
7379 Computer Related Services, NEC	$6,840.45	$136.81
7389 Miscellaneous Business Services	$29,523.55	$590.47
Other	$7,888.86	$157.78
Total for MAJOR GROUP 73	$68,394.32	$1,367.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$50,804.10	$1,016.09
Total for MAJOR GROUP 75	$50,804.10	$1,016.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,627.00	$52.54
Total for MAJOR GROUP 76	$2,627.00	$52.54
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,471.42	$269.43
Total for MAJOR GROUP 79	$13,471.42	$269.43
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,694.14	$53.89
Other	$852.44	$17.05
Total for MAJOR GROUP 87	$3,546.58	$70.94
Total for DIVISION I	$243,740.39	$4,915.02

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

Returns Filed: September 2015

Eureka - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,379.06	$187.58
C	Construction	$39,731.59	$794.64
D	Manufacturing	$47,279.09	$945.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,382.39	$3,227.66
F	Wholesale Trade	$88,190.58	$1,763.82
G	Retail Trade	$468,782.00	$9,375.62
H	Finance, Insurance, And Real Estate	$28,200.55	$564.00
I	Services	$243,740.39	$4,915.02
	Total for Eureka - General	$1,086,685.65	$21,773.91

Eureka Recap

A	Agriculture, Forestry, And Fishing	$9,379.06	$187.58
C	Construction	$39,731.59	$794.64
D	Manufacturing	$47,279.09	$945.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,382.39	$3,227.66
F	Wholesale Trade	$88,190.58	$1,763.82
G	Retail Trade	$468,782.00	$9,375.62
H	Finance, Insurance, And Real Estate	$28,200.55	$564.00
I	Services	$243,740.39	$4,915.02
	Total for Eureka	$1,086,685.65	$21,773.91

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Fairfax - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	($164.16)	($3.28)
Total for MAJOR GROUP 27	($164.16)	($3.28)
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,619.92	$72.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$772.00	$15.44
Total for MAJOR GROUP 42	$772.00	$15.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,748.00	$134.96
4813 Telephone Communications, Except Radiotelephone	$2,248.00	$44.96
Other	$2,869.48	$57.39
Total for MAJOR GROUP 48	$11,865.48	$237.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$24,140.67	$482.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,391.85	$87.84
Total for MAJOR GROUP 50	$4,391.85	$87.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$27,375.02	$547.50
Total for MAJOR GROUP 51	$27,375.02	$547.50
Total for DIVISION F	$31,766.87	$635.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$375.57	$7.51
Total for MAJOR GROUP 52	$375.57	$7.51
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$912.83	$18.26
Other	$450.13	$9.00
Total for MAJOR GROUP 56	$1,362.96	$27.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,199.48	$63.99
Total for MAJOR GROUP 57	$3,199.48	$63.99

Fairfax - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$711.58	$14.23
5963 Direct Selling Establishments	$1,239.29	$24.79
5999 Miscellaneous Retail Stores, NEC	$10,233.79	$204.68
Other	N/A	N/A
Total for MAJOR GROUP 59	$12,281.16	$245.63
Total for DIVISION G	$42,491.93	$849.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$17,817.07	$356.34
Total for MAJOR GROUP 72	$17,817.07	$356.34
MAJOR GROUP: 73 Business Services		
Other	$3,145.50	$62.91
Total for MAJOR GROUP 73	$3,145.50	$62.91
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$29,856.38	$597.13

Fairfax - General Recap

D	Manufacturing	$3,619.92	$72.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,140.67	$482.81
F	Wholesale Trade	$31,766.87	$635.34
G	Retail Trade	$42,491.93	$849.85
I	Services	$29,856.38	$597.13
	Other	$412.00	$8.24
	Total for Fairfax - General	$132,287.77	$2,645.77

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

Returns Filed: September 2015

Fairfax Recap

		Taxable	Tax Due
D	Manufacturing	$3,619.92	$72.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,140.67	$482.81
F	Wholesale Trade	$31,766.87	$635.34
G	Retail Trade	$42,491.93	$849.85
I	Services	$29,856.38	$597.13
	Other	$412.00	$8.24
	Total for Fairfax	$132,287.77	$2,645.77

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Fairview - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,636.50	$52.73
4813 Telephone Communications, Except Radiotelephone	$1,503.00	$30.06
Other	$905.47	$18.11
Total for MAJOR GROUP 48	$5,044.97	$100.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$6,935.97	$138.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,907.78	$178.15
Total for MAJOR GROUP 53	$8,907.78	$178.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$207.17	$4.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$275.67	$5.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,042.95	$20.86
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,167.68	$23.35
Total for DIVISION G	$11,934.01	$238.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Fairview - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP:	73	Business Services		
Other			$285.82	$5.72
		Total for MAJOR GROUP 73	$285.82	$5.72
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
		Total for DIVISION I	$11,423.99	$228.49

Fairview - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,935.97	$138.72
G	Retail Trade	$11,934.01	$238.67
I	Services	$11,423.99	$228.49
	Other	$965.13	$19.30
	Total for Fairview - General	$31,259.10	$625.18

Fairview Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,935.97	$138.72
G	Retail Trade	$11,934.01	$238.67
I	Services	$11,423.99	$228.49
	Other	$965.13	$19.30
	Total for Fairview	$31,259.10	$625.18

ITEMS OF NOTE:

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

Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$171,127.57	$3,422.55
Total for MAJOR GROUP 07	$171,127.57	$3,422.55
Total for DIVISION A	$171,127.57	$3,422.55
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,394.82	$107.90
Total for MAJOR GROUP 17	$5,394.82	$107.90
Total for DIVISION C	$11,335.88	$226.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,489.26	$49.79
2731 Books: Publishing, or Publishing and Printing	$292.50	$5.85
2752 Commercial Printing, Lithographic	$1,738.29	$34.77
Other	$753.49	$15.07
Total for MAJOR GROUP 27	$5,273.54	$105.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$18,374.40	$367.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,035.72	$80.71
4813 Telephone Communications, Except Radiotelephone	$1,615.00	$32.30
4841 Cable and Other Pay Television Services	$10,689.00	$213.78
4899 Communications Services, NEC	$341.94	$6.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,685.16	$333.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$82,616.71	$1,652.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$62,837.16	$1,256.75
Total for MAJOR GROUP 50	$62,837.16	$1,256.75

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,124.50	$22.49
Other	$2,555.98	$51.11
Total for MAJOR GROUP 51	$3,680.48	$73.60
Total for DIVISION F	$66,517.64	$1,330.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$93,069.10	$1,861.38
Total for MAJOR GROUP 52	$93,069.10	$1,861.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,082.11	$21.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,032.11	$40.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$325,593.76	$6,511.88
5499 Miscellaneous Food Stores	$1,371.12	$27.43
Total for MAJOR GROUP 54	$326,964.88	$6,539.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$82,039.39	$1,640.79
Other	N/A	N/A
Total for MAJOR GROUP 55	$133,652.23	$2,673.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$774.11	$15.48
5651 Family Clothing Stores	$1,313.01	$26.26
5661 Shoe Stores	$681.95	$13.64
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,111.07	$62.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	($29.00)	($0.58)
5734 Computer and Computer Software Stores	$762.73	$15.25
Other	$3,702.84	$74.06
Total for MAJOR GROUP 57	$4,436.57	$88.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$100,365.73	$2,007.31
Other	N/A	N/A
Total for MAJOR GROUP 58	$101,382.73	$2,027.65
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,169.34	$63.39
5943 Stationery Stores	$2,395.66	$47.92
5961 Catalog and Mail-Order Houses	$8,817.37	$176.35
5963 Direct Selling Establishments	$9,721.92	$194.44
5999 Miscellaneous Retail Stores, NEC	$45,187.13	$903.75
Other	$47,145.46	$942.91
Total for MAJOR GROUP 59	$116,436.88	$2,328.76
Total for DIVISION G	$781,085.57	$15,621.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$216.00	$4.32
Total for MAJOR GROUP 60	$216.00	$4.32
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Faith - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$993.00	$19.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,844.00	$36.88
Other	$3,315.00	$66.30
Total for MAJOR GROUP 72	$5,159.00	$103.18
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,003.00	$20.06
7359 Equipment Rental and Leasing, NEC	$3,967.00	$79.34
7372 Prepackaged Software	$6,431.47	$128.63
7389 Miscellaneous Business Services	$2,009.19	$40.18
Other	$8,236.97	$164.74
Total for MAJOR GROUP 73	$21,647.63	$432.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$52,366.00	$1,047.32
Total for MAJOR GROUP 75	$52,366.00	$1,047.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$851.25	$17.03
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,501.75	$110.04
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$212,738.41	$4,254.77

Faith - General Recap

A	Agriculture, Forestry, And Fishing	$171,127.57	$3,422.55
C	Construction	$11,335.88	$226.72
D	Manufacturing	$18,374.40	$367.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,616.71	$1,652.33
F	Wholesale Trade	$66,517.64	$1,330.35
G	Retail Trade	$781,085.57	$15,621.74
H	Finance, Insurance, And Real Estate	$993.00	$19.86
I	Services	$212,738.41	$4,254.77
	Total for Faith - General	$1,344,789.18	$26,895.82

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

Returns Filed: September 2015

Faith - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$100,309.98	$1,003.10
Other	N/A	N/A
Total for MAJOR GROUP 58	$101,326.98	$1,013.27
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$196,473.77	$1,964.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Faith - Gross Receipts Recap

G	Retail Trade	$196,473.77	$1,964.73
	Other	$123,863.48	$1,238.63
	Total for Faith - Gross Receipts	$320,337.25	$3,203.36

Faith Recap

A	Agriculture, Forestry, And Fishing	$171,127.57	$3,422.55
C	Construction	$11,335.88	$226.72
D	Manufacturing	$18,374.40	$367.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,616.71	$1,652.33
F	Wholesale Trade	$66,517.64	$1,330.35
G	Retail Trade	$977,559.34	$17,586.47
H	Finance, Insurance, And Real Estate	$993.00	$19.86
I	Services	$212,738.41	$4,254.77
	Other	$123,863.48	$1,238.63
	Total for Faith	$1,665,126.43	$30,099.18

Taxable	Tax Due

ITEMS OF NOTE:

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

Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$31,931.46	$638.63
Total for MAJOR GROUP 07	$31,931.46	$638.63
Total for DIVISION A	$32,156.31	$643.13
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$9,551.56	$193.69
Total for MAJOR GROUP 15	$9,551.56	$193.69
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$31,044.49	$620.89
Total for MAJOR GROUP 17	$31,044.49	$620.89
Total for DIVISION C	$40,596.05	$814.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,428.66	$48.57
Total for MAJOR GROUP 20	$2,428.66	$48.57
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,109.70	$102.20
2731 Books: Publishing, or Publishing and Printing	$741.00	$14.82
Other	$1,658.02	$33.16
Total for MAJOR GROUP 27	$7,508.72	$150.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,603.73	$52.07
Total for MAJOR GROUP 28	$2,603.73	$52.07
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$12,539.50	$250.80
Total for MAJOR GROUP 32	$12,539.50	$250.80
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$29,716.88	$594.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,044.94	$620.90
4813 Telephone Communications, Except Radiotelephone	$50,536.26	$1,010.73
4841 Cable and Other Pay Television Services	$6,626.78	$132.54

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$88,216.48	$1,764.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$162,370.65	$3,247.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,376.52	$47.53
5045 Computers and Computer Peripheral Equipment and Software	$3,047.83	$60.96
5074 Plumbing and Heating Equipment and Supplies	$554.42	$11.09
5084 Industrial Machinery and Equipment	$2,979.64	$59.59
5087 Service Establishment Equipment and Supplies	$2,636.42	$52.73
Other	$12,475.16	$249.50
Total for MAJOR GROUP 50	$24,069.99	$481.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$740.50	$14.81
Other	$81,733.57	$1,634.66
Total for MAJOR GROUP 51	$82,474.07	$1,649.47
Total for DIVISION F	$106,544.06	$2,130.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,618.25	$992.36
5251 Hardware Stores	$58,733.58	$1,174.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$110,208.57	$2,204.16
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,514.06	$50.28
Total for MAJOR GROUP 53	$2,514.06	$50.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$207,226.99	$4,144.54
5499 Miscellaneous Food Stores	$955.30	$19.11
Other	$5,255.28	$105.11
Total for MAJOR GROUP 54	$213,437.57	$4,268.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,201.91	$64.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$115,209.53	$2,304.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,516.58	$50.33
5641 Children's and Infants' Wear Stores	$832.28	$16.65
5651 Family Clothing Stores	$36,896.21	$737.94
Other	$1,508.75	$30.18
Total for MAJOR GROUP 56	$41,753.82	$835.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,350.80	$167.02
5719 Miscellaneous Homefurnishings Stores	$1,051.00	$21.02
5731 Radio, Television, and Consumer Electronics Stores	$27,808.91	$556.18
5734 Computer and Computer Software Stores	$18,583.55	$371.67
Other	$38,211.46	$764.22
Total for MAJOR GROUP 57	$94,005.72	$1,880.11
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$22,066.97	$441.34
Other	N/A	N/A
Total for MAJOR GROUP 58	$66,055.17	$1,321.10

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$833.20	$16.66
5942 Book Stores	$332.67	$6.65
5943 Stationery Stores	$4,333.03	$86.66
5961 Catalog and Mail-Order Houses	$7,135.28	$142.70
5963 Direct Selling Establishments	$9,907.27	$198.14
5999 Miscellaneous Retail Stores, NEC	$20,379.22	$407.59
Other	$17,837.59	$356.76
Total for MAJOR GROUP 59	$60,758.26	$1,215.16
Total for DIVISION G	$703,942.70	$14,078.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,588.00	$31.76
Total for MAJOR GROUP 60	$1,588.00	$31.76
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,052.52	$141.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$20,362.99	$407.26
Other	$37,622.42	$752.44
Total for MAJOR GROUP 72	$57,985.41	$1,159.70
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,651.00	$33.02
7359 Equipment Rental and Leasing, NEC	$5,499.91	$110.00
7372 Prepackaged Software	$3,485.00	$69.70
7379 Computer Related Services, NEC	$365.00	$7.30
7389 Miscellaneous Business Services	$1,189.61	$23.79
Other	$13,315.82	$266.32
Total for MAJOR GROUP 73	$25,506.34	$510.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$25,848.04	$516.95
Total for MAJOR GROUP 75	$25,848.04	$516.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$42,488.15	$849.76
Total for MAJOR GROUP 76	$42,488.15	$849.76
MAJOR GROUP: 78 Motion Pictures		
Other	$9,717.87	$194.36
Total for MAJOR GROUP 78	$9,717.87	$194.36
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,545.50	$30.91
Total for MAJOR GROUP 79	$1,545.50	$30.91

Faulkton - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$4,134.45	$82.69
Other		$3,818.05	$76.35
	Total for MAJOR GROUP 87	$7,952.50	$159.04
	Total for DIVISION I	$194,418.51	$3,888.34

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	$32,156.31	$643.13
C	Construction	$40,596.05	$814.58
D	Manufacturing	$29,716.88	$594.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,370.65	$3,247.42
F	Wholesale Trade	$106,544.06	$2,130.87
G	Retail Trade	$703,942.70	$14,078.86
H	Finance, Insurance, And Real Estate	$7,052.52	$141.05
I	Services	$194,418.51	$3,888.34
	Total for Faulkton - General	$1,276,797.68	$25,538.60

Faulkton Recap

A	Agriculture, Forestry, And Fishing	$32,156.31	$643.13
C	Construction	$40,596.05	$814.58
D	Manufacturing	$29,716.88	$594.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,370.65	$3,247.42
F	Wholesale Trade	$106,544.06	$2,130.87
G	Retail Trade	$703,942.70	$14,078.86
H	Finance, Insurance, And Real Estate	$7,052.52	$141.05
I	Services	$194,418.51	$3,888.34
	Total for Faulkton	$1,276,797.68	$25,538.60

ITEMS OF NOTE:

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

Flandreau - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,232.01	$184.64
Other	$52,741.20	$1,054.83
Total for MAJOR GROUP 07	$61,973.21	$1,239.47
Total for DIVISION A	$61,973.21	$1,239.47
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$75,643.68	$1,512.87
Other	$20,407.19	$408.15
Total for MAJOR GROUP 17	$96,050.87	$1,921.02
Total for DIVISION C	$109,576.87	$2,191.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,085.00	$81.70
Total for MAJOR GROUP 20	$4,085.00	$81.70
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,173.92	$103.49
2731 Books: Publishing, or Publishing and Printing	$792.49	$15.85
Other	$3,458.44	$69.17
Total for MAJOR GROUP 27	$9,424.85	$188.51
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$1,628.00	$32.56
Other	N/A	N/A
Total for MAJOR GROUP 28	$2,100.00	$42.00
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$820.00	$16.40
Total for MAJOR GROUP 35	$820.00	$16.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$31,586.14	$631.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,961.30	$239.23

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,198.80	$243.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$131,175.59	$2,623.51
4813 Telephone Communications, Except Radiotelephone	$18,732.62	$374.66
4841 Cable and Other Pay Television Services	$101,052.27	$2,021.05
4899 Communications Services, NEC	$1,963.34	$39.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$252,977.82	$5,059.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$142,307.69	$2,846.16
Total for MAJOR GROUP 49	$142,307.69	$2,846.16
Total for DIVISION E	$409,434.32	$8,188.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,441.12	$68.81
5045 Computers and Computer Peripheral Equipment and Software	$624.50	$12.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$56,978.95	$1,139.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$41,463.07	$829.26
5074 Plumbing and Heating Equipment and Supplies	$8,657.27	$173.15
5084 Industrial Machinery and Equipment	$11,621.88	$232.44
5087 Service Establishment Equipment and Supplies	$2,394.81	$47.90
Other	$11,171.70	$227.02
Total for MAJOR GROUP 50	$136,353.30	$2,730.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,611.84	$132.24
5149 Groceries and Related Products, NEC	$183.56	$3.67
Other	$10,445.81	$208.92
Total for MAJOR GROUP 51	$17,241.21	$344.83
Total for DIVISION F	$153,594.51	$3,075.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$114,823.70	$2,296.47
Other	$1,354.44	$27.09
Total for MAJOR GROUP 52	$116,178.14	$2,323.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,195.32	$223.91
Other	$137,918.95	$2,758.38
Total for MAJOR GROUP 53	$149,114.27	$2,982.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$161,976.94	$3,239.54
5499 Miscellaneous Food Stores	$4,924.66	$98.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$195,318.35	$3,906.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$52,485.62	$1,049.71
5541 Gasoline Service Station	$169,750.70	$3,395.01
Other	N/A	N/A
Total for MAJOR GROUP 55	$222,996.82	$4,459.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,582.50	$31.66
5651 Family Clothing Stores	$3,931.36	$78.63
5661 Shoe Stores	$1,153.52	$23.07
5699 Miscellaneous Apparel and Accessory Stores	$1,191.80	$23.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,074.17	$161.50

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,668.41	$373.37
5719 Miscellaneous Homefurnishings Stores	$1,476.00	$29.52
5731 Radio, Television, and Consumer Electronics Stores	$2,928.01	$58.56
5734 Computer and Computer Software Stores	$3,223.96	$64.48
Other	$1,177.47	$23.55
Total for MAJOR GROUP 57	$27,473.85	$549.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$206,745.25	$4,134.91
Other	N/A	N/A
Total for MAJOR GROUP 58	$225,999.29	$4,519.99
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,553.84	$51.08
5942 Book Stores	$1,131.91	$22.65
5943 Stationery Stores	$2,273.89	$45.48
5961 Catalog and Mail-Order Houses	$10,089.46	$201.79
5962 Automatic Merchandise Machine Operators	$1,385.65	$27.72
5963 Direct Selling Establishments	$24,735.14	$494.71
5999 Miscellaneous Retail Stores, NEC	$37,384.86	$747.72
Other	$29,925.96	$598.52
Total for MAJOR GROUP 59	$109,480.71	$2,189.67
Total for DIVISION G	$1,054,635.60	$21,092.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$154.50	$3.09
Total for MAJOR GROUP 60	$154.50	$3.09
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,855.78	$397.11
Total for MAJOR GROUP 65	$19,855.78	$397.11
Total for DIVISION H	$20,128.28	$402.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,321.65	$26.43
7218 Industrial Launderers	$2,021.63	$40.43
7231 Beauty Shops	$24,177.93	$483.56
7299 Miscellaneous Personal Services, NEC	$9,495.97	$189.92
Other	$52,455.65	$1,049.11
Total for MAJOR GROUP 72	$89,472.83	$1,789.45
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,928.52	$78.57
7349 Building Cleaning and Maintenance Services, NEC	$838.05	$16.76
7359 Equipment Rental and Leasing, NEC	$11,947.08	$238.95
7371 Computer Programming Services	$265.71	$5.31
7372 Prepackaged Software	$4,381.50	$87.63
7379 Computer Related Services, NEC	$853.85	$17.08
7381 Detective, Guard, and Armored Car Services	$662.80	$13.26
7382 Security Systems Services	$110.96	$2.22
7389 Miscellaneous Business Services	$4,346.33	$86.92
Other	$43,377.59	$867.57
Total for MAJOR GROUP 73	$70,712.39	$1,414.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$88,041.78	$1,760.84
Other	$7,383.05	$147.65

Flandreau - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$95,424.83	$1,908.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$10,003.50	$200.07
Total for MAJOR GROUP 76	$10,003.50	$200.07
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,817.78	$56.36
Total for MAJOR GROUP 79	$2,817.78	$56.36
MAJOR GROUP: 80 Health Services		
Other	$4,222.45	$84.45
Total for MAJOR GROUP 80	$4,222.45	$84.45
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$26,107.66	$522.15
Total for MAJOR GROUP 81	$26,107.66	$522.15
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$18,662.49	$373.24
8742 Management Consulting Services	$13,454.50	$269.09
Other	$3,799.60	$75.99
Total for MAJOR GROUP 87	$35,916.59	$718.32
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$346,121.45	$6,922.43

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$61,973.21	$1,239.47
C	Construction	$109,576.87	$2,191.54
D	Manufacturing	$31,586.14	$631.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$409,434.32	$8,188.71
F	Wholesale Trade	$153,594.51	$3,075.48
G	Retail Trade	$1,054,635.60	$21,092.80
H	Finance, Insurance, And Real Estate	$20,128.28	$402.56
I	Services	$346,121.45	$6,922.43
	Other	$3,940.41	$78.81
	Total for Flandreau - General	$2,190,990.79	$43,823.53

Flandreau - Gross Receipts

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

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

Flandreau - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$63,918.61	$639.19
Total for MAJOR GROUP 55	$63,918.61	$639.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$206,575.65	$2,065.76
Other	N/A	N/A
Total for MAJOR GROUP 58	$225,829.69	$2,258.30
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$292,999.12	$2,930.00
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,093.04	$10.93

Flandreau - Gross Receipts Recap

G	Retail Trade	$292,999.12	$2,930.00
I	Services	$1,093.04	$10.93
	Other	$1,037.32	$10.37
	Total for Flandreau - Gross Receipts	$295,129.48	$2,951.30

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$61,973.21	$1,239.47
C	Construction	$109,576.87	$2,191.54
D	Manufacturing	$31,586.14	$631.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$409,434.32	$8,188.71
F	Wholesale Trade	$153,594.51	$3,075.48
G	Retail Trade	$1,347,634.72	$24,022.80
H	Finance, Insurance, And Real Estate	$20,128.28	$402.56
I	Services	$347,214.49	$6,933.36
	Other	$4,977.73	$89.18
	Total for Flandreau	$2,486,120.27	$46,774.83

Taxable	Tax Due

ITEMS OF NOTE:

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

Florence - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	($2,180.30)	($41.81)
Total for MAJOR GROUP 15	($2,180.30)	($41.81)
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	($1,143.11)	($22.87)
Other	N/A	N/A
Total for MAJOR GROUP 17	$5,678.51	$113.56
Total for DIVISION C	$3,498.21	$71.75
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$398.22	$7.97
2731 Books: Publishing, or Publishing and Printing	$300.00	$6.00
2759 Commercial Printing, NEC	$313.50	$6.27
Other	$214.43	$4.29
Total for MAJOR GROUP 27	$1,226.15	$24.53
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$4,165.15	$83.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,970.67	$79.42
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,138.35	$82.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,903.26	$118.07
4813 Telephone Communications, Except Radiotelephone	$22,046.96	$440.94
Other	$4,159.84	$83.20
Total for MAJOR GROUP 48	$32,110.06	$642.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$24,359.83	$487.20
Total for MAJOR GROUP 49	$24,359.83	$487.20
Total for DIVISION E	$60,608.24	$1,212.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,298.48	$25.97
Total for MAJOR GROUP 50	$1,298.48	$25.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,620.90	$232.42
Total for MAJOR GROUP 51	$11,620.90	$232.42
Total for DIVISION F	$12,919.38	$258.39
DIVISION: G Retail Trade		

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,652.64	$853.06
Total for MAJOR GROUP 52	$42,652.64	$853.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$367.83	$7.36
Other	$616.88	$12.34
Total for MAJOR GROUP 53	$984.71	$19.70
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$783.59	$15.68
Other	$998.46	$19.98
Total for MAJOR GROUP 54	$1,782.05	$35.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,711.69	$54.24
Total for MAJOR GROUP 55	$2,711.69	$54.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$683.25	$13.67
5651 Family Clothing Stores	$1,135.18	$22.70
5661 Shoe Stores	$318.38	$6.36
Other	$6,797.46	$135.95
Total for MAJOR GROUP 56	$8,934.27	$178.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$364.88	$7.29
Total for MAJOR GROUP 57	$364.88	$7.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$611.97	$12.24
5961 Catalog and Mail-Order Houses	$1,405.90	$28.12
5963 Direct Selling Establishments	$4,992.19	$99.85
5999 Miscellaneous Retail Stores, NEC	$1,334.24	$26.69
Other	$287.88	$5.76
Total for MAJOR GROUP 59	$8,632.18	$172.66
Total for DIVISION G	$101,351.48	$2,027.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,013.00	$20.26
Total for MAJOR GROUP 64	$1,013.00	$20.26
Total for DIVISION H	$1,028.00	$20.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,752.12	$75.04
7372 Prepackaged Software	$3,476.83	$69.54
7389 Miscellaneous Business Services	$496.16	$9.92
Other	$1,866.25	$37.33
Total for MAJOR GROUP 73	$9,591.36	$191.83
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Florence - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$12,689.97	$253.79

Florence - General Recap

C	Construction	$3,498.21	$71.75
D	Manufacturing	$4,165.15	$83.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,608.24	$1,212.18
F	Wholesale Trade	$12,919.38	$258.39
G	Retail Trade	$101,351.48	$2,027.08
H	Finance, Insurance, And Real Estate	$1,028.00	$20.56
I	Services	$12,689.97	$253.79
	Other	$3,770.00	$75.40
	Total for Florence - General	$200,030.43	$4,002.46

Florence Recap

C	Construction	$3,498.21	$71.75
D	Manufacturing	$4,165.15	$83.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,608.24	$1,212.18
F	Wholesale Trade	$12,919.38	$258.39
G	Retail Trade	$101,351.48	$2,027.08
H	Finance, Insurance, And Real Estate	$1,028.00	$20.56
I	Services	$12,689.97	$253.79
	Other	$3,770.00	$75.40
	Total for Florence	$200,030.43	$4,002.46

ITEMS OF NOTE:

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

Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$218,254.48	$4,365.09
0782 Lawn and Garden Services	$4,641.50	$92.83
0783 Ornamental Shrub and Tree Services	$4,716.00	$94.32
Other	$24,080.81	$481.61
Total for MAJOR GROUP 07	$251,692.79	$5,033.85
Total for DIVISION A	$251,692.79	$5,033.85
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$25,565.34	$511.30
Total for MAJOR GROUP 17	$25,565.34	$511.30
Total for DIVISION C	$102,100.31	$2,042.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,192.44	$23.86
2721 Periodicals: Publishing, or Publishing and Printing	$2,805.95	$56.12
2731 Books: Publishing, or Publishing and Printing	$605.22	$12.10
2752 Commercial Printing, Lithographic	$4,907.19	$98.14
2759 Commercial Printing, NEC	$834.33	$16.69
Other	$1,319.22	$26.39
Total for MAJOR GROUP 27	$11,664.35	$233.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$901.65	$18.03
Total for MAJOR GROUP 36	$901.65	$18.03
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$60,191.36	$1,203.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$45,247.93	$904.97
Total for MAJOR GROUP 42	$45,247.93	$904.97
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$125,519.95	$2,510.40
4813 Telephone Communications, Except Radiotelephone	$22,230.83	$444.62
4841 Cable and Other Pay Television Services	$128,726.50	$2,574.53
4899 Communications Services, NEC	$1,207.28	$24.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$277,755.56	$5,555.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$573,516.28	$11,470.32
Total for MAJOR GROUP 49	$573,516.28	$11,470.32
Total for DIVISION E	$896,519.77	$17,930.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,158.56	$63.17
5045 Computers and Computer Peripheral Equipment and Software	$6,027.67	$120.55
5051 Metals Service Centers and Offices	$6,184.98	$123.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,054.77	$381.10
5074 Plumbing and Heating Equipment and Supplies	$73,187.48	$1,710.83
5082 Construction and Mining Machinery and Equipment	$23,491.28	$469.83
5099 Durable Goods, NEC	$1,328.97	$26.58
Other	$68,110.80	$1,362.23
Total for MAJOR GROUP 50	$200,544.51	$4,257.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,107.50	$62.15
5141 Groceries, General Line	$12,256.33	$245.12
Other	$10,583.80	$211.68
Total for MAJOR GROUP 51	$25,947.63	$518.95
Total for DIVISION F	$226,492.14	$4,776.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$347,862.68	$6,981.45
Other	$2,038.70	$40.77
Total for MAJOR GROUP 52	$349,901.38	$7,022.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,346.63	$46.94
5331 Variety Stores	$52,984.43	$1,059.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$55,751.06	$1,115.04
MAJOR GROUP: 54 Food Stores		

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$430,388.18	$8,607.77
5499 Miscellaneous Food Stores	$8,293.72	$165.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$439,116.90	$8,782.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$356,560.28	$7,131.20
Other	$515,777.10	$10,315.55
Total for MAJOR GROUP 55	$872,337.38	$17,446.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,641.27	$52.84
5651 Family Clothing Stores	$19,715.16	$394.31
5661 Shoe Stores	$2,091.23	$41.82
5699 Miscellaneous Apparel and Accessory Stores	$410.48	$8.21
Other	$246.00	$4.92
Total for MAJOR GROUP 56	$25,104.14	$502.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,086.68	$221.74
5719 Miscellaneous Homefurnishings Stores	$9,772.47	$195.45
5722 Household Appliance Stores	$43,978.27	$879.56
5731 Radio, Television, and Consumer Electronics Stores	$2,364.00	$47.28
5734 Computer and Computer Software Stores	$4,516.97	$90.34
Other	$12,286.63	$245.74
Total for MAJOR GROUP 57	$84,005.02	$1,680.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$464,660.07	$9,293.20
5813 Drinking Places	$63,935.79	$1,278.72
Total for MAJOR GROUP 58	$528,595.86	$10,571.92
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$80,184.15	$1,603.68
5942 Book Stores	$1,750.92	$35.03
5943 Stationery Stores	$5,295.92	$105.92
5961 Catalog and Mail-Order Houses	$17,354.39	$347.09
5963 Direct Selling Establishments	$15,725.58	$314.53
5999 Miscellaneous Retail Stores, NEC	$292,450.17	$5,849.02
Other	$51,963.62	$1,039.26
Total for MAJOR GROUP 59	$464,724.75	$9,294.53
Total for DIVISION G	$2,819,536.49	$56,415.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,265.49	$25.31
Total for MAJOR GROUP 60	$1,265.49	$25.31
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$4,344.52	$86.89
Total for MAJOR GROUP 61	$4,344.52	$86.89
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$34,875.70	$697.51
Other	$5,443.02	$108.86
Total for MAJOR GROUP 65	$40,318.72	$806.37
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$56,040.56	$1,120.81

Fort Pierre - General *continued...*

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$441,068.12	$8,821.36
Total for MAJOR GROUP 70	$441,068.12	$8,821.36
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,300.82	$146.03
7221 Photographic Studios, Portrait	$6,892.51	$137.85
7231 Beauty Shops	$6,770.29	$135.40
7299 Miscellaneous Personal Services, NEC	$1,169.10	$23.38
Other	N/A	N/A
Total for MAJOR GROUP 72	$43,378.18	$867.57
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,694.50	$93.89
7349 Building Cleaning and Maintenance Services, NEC	$21,219.35	$424.39
7359 Equipment Rental and Leasing, NEC	$11,444.54	$228.90
7371 Computer Programming Services	$1,684.95	$33.70
7372 Prepackaged Software	$23,955.33	$479.11
7374 Computer Processing and Data Preparation and Processing Services	$1,757.30	$35.15
7379 Computer Related Services, NEC	$9,730.07	$194.60
7382 Security Systems Services	$626.37	$12.53
7389 Miscellaneous Business Services	$16,086.68	$321.73
Other	$17,388.98	$347.79
Total for MAJOR GROUP 73	$108,588.07	$2,171.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$51,023.89	$1,020.47
7538 General Automotive Repair Shops	$112,353.83	$2,247.08
7539 Automotive Repair Shops, NEC	$36,568.17	$731.36
Other	$16,336.89	$326.74
Total for MAJOR GROUP 75	$216,282.78	$4,325.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$32,702.44	$654.05
7699 Repair Shops and Related Services, NEC	$25,866.59	$517.33
Other	$65,390.82	$1,307.81
Total for MAJOR GROUP 76	$123,959.85	$2,479.19
MAJOR GROUP: 78 Motion Pictures		
Other	$7,064.00	$141.28
Total for MAJOR GROUP 78	$7,064.00	$141.28
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$131,054.11	$2,621.08
Total for MAJOR GROUP 79	$131,054.11	$2,621.08
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$20,326.70	$406.53
Total for MAJOR GROUP 81	$20,326.70	$406.53
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$21,115.36	$422.32
8734 Testing Laboratories	$28,112.85	$562.26
8742 Management Consulting Services	$5,032.01	$100.65
Other	$12,618.34	$252.37
Total for MAJOR GROUP 87	$66,878.56	$1,337.60

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,172,373.66	$23,447.53
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Fort Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$251,692.79	$5,033.85
C	Construction	$102,100.31	$2,042.00
D	Manufacturing	$60,191.36	$1,203.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$896,519.77	$17,930.41
F	Wholesale Trade	$226,492.14	$4,776.94
G	Retail Trade	$2,819,536.49	$56,415.01
H	Finance, Insurance, And Real Estate	$56,040.56	$1,120.81
I	Services	$1,172,373.66	$23,447.53
	Other	$45,602.19	$912.04
	Total for Fort Pierre - General	$5,630,549.27	$112,882.43

Fort Pierre - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$66,660.87	$666.61
Total for MAJOR GROUP 54	$66,660.87	$666.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$464,126.41	$4,641.26
5813 Drinking Places	$50,326.18	$503.26
Total for MAJOR GROUP 58	$514,452.59	$5,144.52
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$650,765.85	$6,507.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$423,975.31	$4,239.75

Fort Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 70	$423,975.31	$4,239.75
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$451,793.67	$4,517.94
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$650,765.85	$6,507.65
I	Services	$451,793.67	$4,517.94
	Other	$26,143.20	$261.43
	Total for Fort Pierre - Gross Receipts	$1,128,702.72	$11,287.02

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$251,692.79	$5,033.85
C	Construction	$102,100.31	$2,042.00
D	Manufacturing	$60,191.36	$1,203.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$896,519.77	$17,930.41
F	Wholesale Trade	$226,492.14	$4,776.94
G	Retail Trade	$3,470,302.34	$62,922.66
H	Finance, Insurance, And Real Estate	$56,040.56	$1,120.81
I	Services	$1,624,167.33	$27,965.47
	Other	$71,745.39	$1,173.47
	Total for Fort Pierre	$6,759,251.99	$124,169.45

ITEMS OF NOTE:

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

Frankfort - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$857.65	$17.16
Total for MAJOR GROUP 27	$857.65	$17.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$11,115.78	$222.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,877.88	$137.56
4813 Telephone Communications, Except Radiotelephone	$1,161.00	$23.22
Other	$1,788.48	$35.77
Total for MAJOR GROUP 48	$9,827.36	$196.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,124.24	$382.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,812.09	$256.24
Total for MAJOR GROUP 50	$12,812.09	$256.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,038.44	$260.77
Total for MAJOR GROUP 51	$13,038.44	$260.77
Total for DIVISION F	$25,850.53	$517.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,948.20	$298.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,976.45	$299.54
MAJOR GROUP: 53 General Merchandise Stores		
Other	$504.33	$10.09
Total for MAJOR GROUP 53	$504.33	$10.09
MAJOR GROUP: 54 Food Stores		

Frankfort - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$224.80	$4.50
Other	$1,837.50	$36.75
Total for MAJOR GROUP 56	$2,062.30	$41.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,985.57	$59.71
5963 Direct Selling Establishments	$941.85	$18.84
5999 Miscellaneous Retail Stores, NEC	$2,146.59	$42.93
Other	$1,002.75	$20.06
Total for MAJOR GROUP 59	$7,076.76	$141.54
Total for DIVISION G	$32,269.17	$645.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$409.00	$8.18
Other	$875.85	$17.52
Total for MAJOR GROUP 73	$1,284.85	$25.70
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,321.97	$86.44

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

Returns Filed: September 2015

Frankfort - General Recap

		Taxable	Tax Due
D	Manufacturing	$11,115.78	$222.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,124.24	$382.49
F	Wholesale Trade	$25,850.53	$517.01
G	Retail Trade	$32,269.17	$645.41
I	Services	$4,321.97	$86.44
	Other	$547.80	$10.96
	Total for Frankfort - General	$93,229.49	$1,864.63

Frankfort Recap

D	Manufacturing	$11,115.78	$222.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,124.24	$382.49
F	Wholesale Trade	$25,850.53	$517.01
G	Retail Trade	$32,269.17	$645.41
I	Services	$4,321.97	$86.44
	Other	$547.80	$10.96
	Total for Frankfort	$93,229.49	$1,864.63

ITEMS OF NOTE:

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

Frederick - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,382.74	$33.83
Total for MAJOR GROUP 27	$3,382.74	$33.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	($47,748.96)	($477.49)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,615.44	$76.15
4813 Telephone Communications, Except Radiotelephone	$7,791.20	$77.91
4841 Cable and Other Pay Television Services	$8,364.00	$83.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,068.45	$240.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$40,500.97	$405.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,647.32	$126.47
Total for MAJOR GROUP 50	$12,647.32	$126.47

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$935.51	$9.37
Total for MAJOR GROUP 51	$935.51	$9.37
Total for DIVISION F	$13,582.83	$135.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,331.50	$83.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,055.40	$90.57
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,705.00	$17.05
Total for MAJOR GROUP 53	$1,705.00	$17.05
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$517.97	$5.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$21,251.97	$212.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$456.90	$4.57
Other	N/A	N/A
Total for MAJOR GROUP 55	$495.90	$4.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,251.93	$12.52
Total for MAJOR GROUP 56	$1,251.93	$12.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,338.97	$33.39
Other	$379.58	$3.80
Total for MAJOR GROUP 57	$3,718.55	$37.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,035.60	$30.35
5963 Direct Selling Establishments	$4,123.94	$41.24
5999 Miscellaneous Retail Stores, NEC	$11,732.18	$117.33
Other	$665.55	$6.66
Total for MAJOR GROUP 59	$19,557.27	$195.58
Total for DIVISION G	$65,728.47	$657.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,066.55	$10.67
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$234.76	$2.35

Frederick - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$234.76	$2.35
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$662.31	$6.63
7359 Equipment Rental and Leasing, NEC	$1,088.21	$10.88
Other	$3,872.79	$38.73
Total for MAJOR GROUP 73	$5,623.31	$56.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,573.50	$105.74
Other	$3,977.35	$39.77
Total for MAJOR GROUP 87	$14,550.85	$145.51
Total for DIVISION I	$24,092.68	$240.94

Frederick - General Recap

D	Manufacturing	($47,748.96)	($477.49)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,500.97	$405.01
F	Wholesale Trade	$13,582.83	$135.84
G	Retail Trade	$65,728.47	$657.31
H	Finance, Insurance, And Real Estate	$1,066.55	$10.67
I	Services	$24,092.68	$240.94
	Other	$1,818.55	$18.18
	Total for Frederick - General	$99,041.09	$990.46

Frederick Recap

D	Manufacturing	($47,748.96)	($477.49)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,500.97	$405.01
F	Wholesale Trade	$13,582.83	$135.84
G	Retail Trade	$65,728.47	$657.31
H	Finance, Insurance, And Real Estate	$1,066.55	$10.67
I	Services	$24,092.68	$240.94
	Other	$1,818.55	$18.18
	Total for Frederick	$99,041.09	$990.46

Taxable	Tax Due

ITEMS OF NOTE:

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

Freeman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$6,988.95	$139.78
Other	$62,108.49	$1,242.17
Total for MAJOR GROUP 07	$69,097.44	$1,381.95
Total for DIVISION A	$69,649.19	$1,392.99
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,804.23	$136.09
1731 Electrical Work	$800.36	$16.01
Other	$6,119.43	$122.38
Total for MAJOR GROUP 17	$13,724.02	$274.48
Total for DIVISION C	$14,887.52	$297.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,404.50	$28.09
Other	N/A	N/A
Total for MAJOR GROUP 20	$1,659.50	$33.19
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,477.32	$109.56
2741 Miscellaneous Publishing	($9.01)	($0.18)
2752 Commercial Printing, Lithographic	$1,351.33	$27.03
2759 Commercial Printing, NEC	$10,855.47	$217.11
Other	$2,716.50	$54.33
Total for MAJOR GROUP 27	$20,391.61	$407.85
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	($5,296.50)	($105.93)
Other	N/A	N/A
Total for MAJOR GROUP 28	$122,213.70	$2,444.27
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$161,088.35	$3,221.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,235.83	$44.72
Total for MAJOR GROUP 42	$2,235.83	$44.72
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$61,390.14	$1,227.80
4813 Telephone Communications, Except Radiotelephone	$102,903.74	$2,058.07
4841 Cable and Other Pay Television Services	$10,515.40	$210.31
4899 Communications Services, NEC	$656.66	$13.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$175,490.44	$3,509.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$159,528.49	$3,190.57
Total for MAJOR GROUP 49	$159,528.49	$3,190.57
Total for DIVISION E	$337,254.76	$6,745.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,315.01	$26.30
5044 Office Equipment	$5,778.97	$115.57
5046 Commercial Equipment, NEC	$1,778.67	$35.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,363.58	$27.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,027.65	$380.56
5082 Construction and Mining Machinery and Equipment	$43,362.56	$867.26
5084 Industrial Machinery and Equipment	$27,204.95	$544.10
5087 Service Establishment Equipment and Supplies	$1,187.00	$23.74
Other	$13,276.03	$265.53
Total for MAJOR GROUP 50	$114,294.42	$2,285.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$700.00	$14.00
5141 Groceries, General Line	$8,528.34	$170.56
Other	$6,564.22	$131.29
Total for MAJOR GROUP 51	$15,792.56	$315.85
Total for DIVISION F	$130,086.98	$2,601.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$75,856.54	$1,517.13
5251 Hardware Stores	$5,182.44	$103.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$83,087.63	$1,661.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,680.46	$113.61
5331 Variety Stores	$87,648.19	$1,752.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$93,628.65	$1,872.57
MAJOR GROUP: 54 Food Stores		

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$245,173.13	$4,903.47
5499 Miscellaneous Food Stores	$3,790.39	$75.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$281,885.57	$5,637.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,883.12	$337.66
5541 Gasoline Service Station	$194,443.49	$3,888.87
Other	N/A	N/A
Total for MAJOR GROUP 55	$211,881.11	$4,237.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,753.46	$35.07
5651 Family Clothing Stores	$882.43	$17.65
5661 Shoe Stores	$575.85	$11.52
Other	$838.99	$16.78
Total for MAJOR GROUP 56	$4,050.73	$81.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,342.00	$86.84
5713 Floor Coverings Stores	$6,803.80	$136.08
5719 Miscellaneous Homefurnishings Stores	$2,722.73	$54.45
5722 Household Appliance Stores	$52,459.00	$1,049.18
5731 Radio, Television, and Consumer Electronics Stores	$2,798.50	$55.97
5734 Computer and Computer Software Stores	$11,583.03	$231.67
Other	N/A	N/A
Total for MAJOR GROUP 57	$80,756.01	$1,615.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$91,999.02	$1,839.99
Other	N/A	N/A
Total for MAJOR GROUP 58	$93,894.02	$1,877.89
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$17,358.28	$347.16
5941 Sporting Goods Stores and Bicycle Shops	$462.99	$9.26
5942 Book Stores	$10,314.47	$206.29
5943 Stationery Stores	$1,398.32	$27.97
5947 Gift, Novelty, and Souvenir Shops	$12,028.25	$240.56
5961 Catalog and Mail-Order Houses	$8,530.38	$170.61
5963 Direct Selling Establishments	$9,496.26	$189.94
5999 Miscellaneous Retail Stores, NEC	$99,414.15	$1,988.28
Other	$25,132.44	$502.65
Total for MAJOR GROUP 59	$184,135.54	$3,682.72
Total for DIVISION G	$1,033,319.26	$20,666.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$705.00	$14.10
Total for MAJOR GROUP 60	$705.00	$14.10
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,111.02	$42.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Freeman - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,940.83	$58.82
7231 Beauty Shops	$11,473.50	$229.47
7299 Miscellaneous Personal Services, NEC	$2,608.40	$52.17
Other	$14,457.80	$289.16
Total for MAJOR GROUP 72	$31,480.53	$629.62
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,156.00	$43.12
7359 Equipment Rental and Leasing, NEC	$7,672.34	$153.45
7372 Prepackaged Software	$7,167.63	$143.36
7374 Computer Processing and Data Preparation and Processing Services	$432.50	$8.65
7389 Miscellaneous Business Services	$3,934.01	$78.69
Other	$4,971.98	$99.43
Total for MAJOR GROUP 73	$26,334.46	$526.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$67,621.71	$1,352.43
Other	$171,268.25	$3,425.36
Total for MAJOR GROUP 75	$238,889.96	$4,777.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,279.22	$25.58
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,819.60	$176.38
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,847.94	$136.96
Total for MAJOR GROUP 79	$6,847.94	$136.96
MAJOR GROUP: 80 Health Services		
Other	$46,200.68	$924.02
Total for MAJOR GROUP 80	$46,200.68	$924.02
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,351.42	$27.02
Total for MAJOR GROUP 82	$1,351.42	$27.02
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$57,838.42	$1,156.76
8742 Management Consulting Services	$17,770.60	$355.41
Other	$1,814.98	$36.30
Total for MAJOR GROUP 87	$77,424.00	$1,548.47
Total for DIVISION I	$547,905.91	$10,958.11

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

Returns Filed: September 2015

Freeman - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$69,649.19	$1,392.99
C	Construction	$14,887.52	$297.75
D	Manufacturing	$161,088.35	$3,221.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$337,254.76	$6,745.09
F	Wholesale Trade	$130,086.98	$2,601.77
G	Retail Trade	$1,033,319.26	$20,666.42
H	Finance, Insurance, And Real Estate	$2,111.02	$42.22
I	Services	$547,905.91	$10,958.11
	Other	$16,234.79	$324.70
	Total for Freeman - General	$2,312,537.78	$46,250.82

Freeman Recap

A	Agriculture, Forestry, And Fishing	$69,649.19	$1,392.99
C	Construction	$14,887.52	$297.75
D	Manufacturing	$161,088.35	$3,221.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$337,254.76	$6,745.09
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G	Retail Trade	$1,033,319.26	$20,666.42
H	Finance, Insurance, And Real Estate	$2,111.02	$42.22
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	Other	$16,234.79	$324.70
	Total for Freeman	$2,312,537.78	$46,250.82

ITEMS OF NOTE:

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

Garretson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,464.76	$109.29
Other	$1,753.92	$35.08
Total for MAJOR GROUP 07	$7,218.68	$144.37
Total for DIVISION A	$7,368.68	$147.37
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,118.19	$62.36
1751 Carpentry Work	$4,031.54	$80.63
1799 Special Trade Contractors, NEC	$22,471.11	$449.42
Other	$2,757.75	$55.16
Total for MAJOR GROUP 17	$32,378.59	$647.57
Total for DIVISION C	$35,306.59	$706.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,657.25	$73.15
2731 Books: Publishing, or Publishing and Printing	$535.90	$10.72
2741 Miscellaneous Publishing	$190.88	$3.82
2759 Commercial Printing, NEC	$6,295.14	$125.90
Other	$933.89	$18.68
Total for MAJOR GROUP 27	$11,613.06	$232.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,012.00	$140.24
Total for MAJOR GROUP 28	$7,012.00	$140.24
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$8,436.78	$168.75
Other	N/A	N/A
Total for MAJOR GROUP 32	$33,124.33	$662.50
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$144.70	$2.89
Total for MAJOR GROUP 35	$144.70	$2.89

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$62,033.23	$1,240.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,174.08	$383.47
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,599.08	$391.97
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$56,169.54	$1,123.39
4813 Telephone Communications, Except Radiotelephone	$64,849.37	$1,296.99
4841 Cable and Other Pay Television Services	$5,325.40	$106.51
4899 Communications Services, NEC	$691.25	$13.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$127,097.06	$2,541.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$93,722.50	$1,874.45
Total for MAJOR GROUP 49	$93,722.50	$1,874.45
Total for DIVISION E	$274,010.99	$5,480.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,699.38	$254.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,001.61	$280.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,138.00	$222.76
5074 Plumbing and Heating Equipment and Supplies	$415.33	$8.31
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$53,184.39	$1,063.69
5084 Industrial Machinery and Equipment	$9,930.50	$198.61
Other	$231,298.46	$4,625.97
Total for MAJOR GROUP 50	$332,667.67	$6,653.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$4,884.20	$97.68
Other	$9,693.58	$193.87
Total for MAJOR GROUP 51	$14,577.78	$291.55
Total for DIVISION F	$347,245.45	$6,944.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$89,642.82	$1,792.86
5251 Hardware Stores	$1,036.64	$20.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$91,427.46	$1,828.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,468.80	$149.37
5331 Variety Stores	$6,092.14	$121.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,695.94	$293.91

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$202,639.21	$4,052.78
5499 Miscellaneous Food Stores	$1,114.73	$22.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$207,139.24	$4,142.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,059.26	$101.19
Other	N/A	N/A
Total for MAJOR GROUP 55	$209,586.24	$4,191.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,935.97	$38.73
5632 Women’s Accessory and Specialty Stores	$1,936.00	$38.72
5651 Family Clothing Stores	$4,109.36	$82.18
5661 Shoe Stores	$1,039.94	$20.80
Other	$1,214.76	$24.29
Total for MAJOR GROUP 56	$10,236.03	$204.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,229.50	$384.59
5722 Household Appliance Stores	$11,922.75	$238.46
5731 Radio, Television, and Consumer Electronics Stores	$2,129.48	$42.59
5734 Computer and Computer Software Stores	$22,547.50	$450.95
Other	$7,948.99	$158.98
Total for MAJOR GROUP 57	$63,778.22	$1,275.57
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$18,580.04	$371.60
Other	N/A	N/A
Total for MAJOR GROUP 58	$44,615.98	$892.32
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,047.40	$60.95
5942 Book Stores	$3,534.92	$70.69
5943 Stationery Stores	$571.01	$11.42
5961 Catalog and Mail-Order Houses	$10,275.72	$205.52
5963 Direct Selling Establishments	$16,573.32	$331.47
5999 Miscellaneous Retail Stores, NEC	$42,518.20	$850.38
Other	$3,726.70	$74.54
Total for MAJOR GROUP 59	$80,247.27	$1,604.97
Total for DIVISION G	$721,726.38	$14,434.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$120.99	$2.42
Total for MAJOR GROUP 60	$120.99	$2.42
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,588.76	$171.78
Total for MAJOR GROUP 65	$8,588.76	$171.78
Total for DIVISION H	$10,050.60	$201.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Garretson - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$4,509.00	$90.18
7217 Carpet and Upholstery Cleaning	$7,666.51	$153.33
7218 Industrial Launderers	$1,677.37	$33.54
Other	N/A	N/A
Total for MAJOR GROUP 72	$20,543.85	$410.87
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$855.74	$17.11
7342 Disinfecting and Pest Control Services	$1,945.25	$38.91
7353 Heavy Construction Equipment Rental and Leasing	$4,048.49	$80.97
7359 Equipment Rental and Leasing, NEC	$17,118.56	$342.37
7372 Prepackaged Software	$17,658.34	$353.16
7379 Computer Related Services, NEC	$650.35	$13.01
7382 Security Systems Services	$908.73	$18.17
7389 Miscellaneous Business Services	$3,880.92	$77.63
Other	$32,329.06	$646.59
Total for MAJOR GROUP 73	$79,395.44	$1,587.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$72,092.48	$1,441.85
Total for MAJOR GROUP 75	$72,092.48	$1,441.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$46,931.09	$938.62
Other	N/A	N/A
Total for MAJOR GROUP 76	$47,789.87	$955.80
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,610.87	$72.21
Total for MAJOR GROUP 79	$3,610.87	$72.21
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$46,518.19	$930.36
Total for MAJOR GROUP 81	$46,518.19	$930.36
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,478.83	$229.57
8742 Management Consulting Services	$52,689.00	$1,053.78
Other	$90,673.76	$1,813.47
Total for MAJOR GROUP 87	$154,841.59	$3,096.82
Total for DIVISION I	$430,733.67	$8,614.66

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

Returns Filed: September 2015

Garretson - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,368.68	$147.37
C	Construction	$35,306.59	$706.13
D	Manufacturing	$62,033.23	$1,240.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$274,010.99	$5,480.22
F	Wholesale Trade	$347,245.45	$6,944.92
G	Retail Trade	$721,726.38	$14,434.55
H	Finance, Insurance, And Real Estate	$10,050.60	$201.02
I	Services	$430,733.67	$8,614.66
	Other	$1,618.50	$32.37
	Total for Garretson - General	$1,890,094.09	$37,801.93

Garretson - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
		Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			$32,890.42	$328.91
		Total for MAJOR GROUP 54	$32,890.42	$328.91
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5813 Drinking Places			$18,415.04	$184.15
Other			N/A	N/A
		Total for MAJOR GROUP 58	$44,450.98	$444.51
		Total for DIVISION G	$174,746.70	$1,747.47

DIVISION: I Services

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

Garretson - Gross Receipts Recap

G	Retail Trade	$174,746.70	$1,747.47
	Other	$1,021.84	$10.22
	Total for Garretson - Gross Receipts	$175,768.54	$1,757.69

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

Returns Filed: September 2015

Garretson Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,368.68	$147.37
C	Construction	$35,306.59	$706.13
D	Manufacturing	$62,033.23	$1,240.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$274,010.99	$5,480.22
F	Wholesale Trade	$347,245.45	$6,944.92
G	Retail Trade	$896,473.08	$16,182.02
H	Finance, Insurance, And Real Estate	$10,050.60	$201.02
I	Services	$430,733.67	$8,614.66
	Other	$2,640.34	$42.59
	Total for Garretson	$2,065,862.63	$39,559.62

ITEMS OF NOTE:

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

Gary - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$285.25	$2.85
Other	$838.40	$8.38
Total for MAJOR GROUP 27	$1,123.65	$11.23
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,128.60	$71.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,631.19	$146.31
4813 Telephone Communications, Except Radiotelephone	$23,504.00	$235.04
Other	$6,087.00	$60.87
Total for MAJOR GROUP 48	$44,222.19	$442.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$17,951.00	$179.51
Total for MAJOR GROUP 49	$17,951.00	$179.51
Total for DIVISION E	$66,324.75	$663.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$623.80	$6.24
Other	$7,990.64	$79.90
Total for MAJOR GROUP 50	$8,614.44	$86.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,951.35	$29.51
Total for MAJOR GROUP 51	$2,951.35	$29.51
Total for DIVISION F	$11,565.79	$115.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,211.34	$112.11
Other	$750.53	$7.50

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$11,961.87	$119.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$412.04	$4.12
Other	$478.00	$4.78
Total for MAJOR GROUP 53	$890.04	$8.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$38,261.91	$382.62
Other	$6,831.14	$68.31
Total for MAJOR GROUP 54	$45,093.05	$450.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$5,317.25	$53.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,441.65	$54.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$692.19	$6.92
Other	$1,349.26	$13.50
Total for MAJOR GROUP 56	$2,041.45	$20.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$4,346.81	$43.47
Other	$1,487.60	$14.88
Total for MAJOR GROUP 57	$5,834.41	$58.35
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$886.85	$8.87
5943 Stationery Stores	$1,870.52	$18.71
5961 Catalog and Mail-Order Houses	$1,426.83	$14.27
5963 Direct Selling Establishments	$6,513.71	$65.14
5999 Miscellaneous Retail Stores, NEC	$45,019.28	$450.20
Other	$34,707.26	$347.07
Total for MAJOR GROUP 59	$90,424.45	$904.26
Total for DIVISION G	$187,418.71	$1,874.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$925.21	$9.25
7359 Equipment Rental and Leasing, NEC	$493.96	$4.94
7372 Prepackaged Software	$788.20	$7.88
7389 Miscellaneous Business Services	$5,149.92	$51.51
Other	$10,209.05	$102.09
Total for MAJOR GROUP 73	$17,566.34	$175.67

Gary - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$4,603.00	$46.03
	Total for MAJOR GROUP 76	$4,603.00	$46.03
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$8,168.78	$81.68
	Total for MAJOR GROUP 79	$8,168.78	$81.68
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,382.20	$33.82
Other		N/A	N/A
	Total for MAJOR GROUP 87	$7,452.60	$74.52
	Total for DIVISION I	$168,809.12	$1,688.08

Gary - General Recap

D	Manufacturing	$7,128.60	$71.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,324.75	$663.25
F	Wholesale Trade	$11,565.79	$115.65
G	Retail Trade	$187,418.71	$1,874.21
I	Services	$168,809.12	$1,688.08
	Other	$432.93	$4.33
	Total for Gary - General	$441,679.90	$4,416.80

Gary Recap

D	Manufacturing	$7,128.60	$71.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,324.75	$663.25
F	Wholesale Trade	$11,565.79	$115.65
G	Retail Trade	$187,418.71	$1,874.21
I	Services	$168,809.12	$1,688.08
	Other	$432.93	$4.33
	Total for Gary	$441,679.90	$4,416.80

ITEMS OF NOTE:

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

Gayville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,220.03	$84.40
Total for MAJOR GROUP 17	$4,220.03	$84.40
Total for DIVISION C	$4,250.03	$85.00
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$840.43	$16.81
Other	$1,039.50	$20.79
Total for MAJOR GROUP 27	$1,879.93	$37.60
Total for DIVISION D	$2,097.50	$41.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,574.64	$351.49
4813 Telephone Communications, Except Radiotelephone	$1,344.00	$26.88
4841 Cable and Other Pay Television Services	$19,772.50	$395.45
Other	$332.79	$6.66
Total for MAJOR GROUP 48	$39,023.93	$780.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$27,033.50	$540.67
Total for MAJOR GROUP 49	$27,033.50	$540.67
Total for DIVISION E	$68,307.43	$1,366.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,586.21	$115.71
Total for MAJOR GROUP 50	$5,586.21	$115.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,054.07	$421.09
Total for MAJOR GROUP 51	$21,054.07	$421.09
Total for DIVISION F	$26,640.28	$536.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,418.28	$388.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,979.80	$379.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$432.61	$8.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$480.61	$9.62
MAJOR GROUP: 54 Food Stores		

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,956.62	$39.13
Total for MAJOR GROUP 54	$1,956.62	$39.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$233.65	$4.68
5651 Family Clothing Stores	$140.72	$2.82
5661 Shoe Stores	$486.96	$9.74
Total for MAJOR GROUP 56	$861.33	$17.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,727.04	$214.54
Total for MAJOR GROUP 57	$10,727.04	$214.54
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,182.04	$43.64
5963 Direct Selling Establishments	$2,925.86	$58.52
5999 Miscellaneous Retail Stores, NEC	$1,795.83	$35.92
Other	$2,981.66	$59.64
Total for MAJOR GROUP 59	$9,885.39	$197.72
Total for DIVISION G	$42,936.79	$858.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,902.40	$298.05
Total for MAJOR GROUP 65	$14,902.40	$298.05
Total for DIVISION H	$15,204.50	$304.09
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,994.90	$39.90
Total for MAJOR GROUP 72	$1,994.90	$39.90
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$582.12	$11.64
7389 Miscellaneous Business Services	$536.56	$10.73
Other	$2,368.77	$47.37
Total for MAJOR GROUP 73	$3,487.45	$69.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$525.22	$10.50

Gayville - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 79	$525.22	$10.50
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$491.60	$9.83
	Total for MAJOR GROUP 87	$491.60	$9.83
	Total for DIVISION I	$8,094.30	$161.88

Gayville - General Recap

C	Construction	$4,250.03	$85.00
D	Manufacturing	$2,097.50	$41.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,307.43	$1,366.16
F	Wholesale Trade	$26,640.28	$536.80
G	Retail Trade	$42,936.79	$858.77
H	Finance, Insurance, And Real Estate	$15,204.50	$304.09
I	Services	$8,094.30	$161.88
	Other	$128.50	$2.57
	Total for Gayville - General	$167,659.33	$3,357.22

Gayville Recap

C	Construction	$4,250.03	$85.00
D	Manufacturing	$2,097.50	$41.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,307.43	$1,366.16
F	Wholesale Trade	$26,640.28	$536.80
G	Retail Trade	$42,936.79	$858.77
H	Finance, Insurance, And Real Estate	$15,204.50	$304.09
I	Services	$8,094.30	$161.88
	Other	$128.50	$2.57
	Total for Gayville	$167,659.33	$3,357.22

ITEMS OF NOTE:

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

Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$888.34	$17.77
Other	$798.20	$15.96
Total for MAJOR GROUP 27	$1,686.54	$33.73
Total for DIVISION D	$1,846.54	$36.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,976.00	$259.52
4813 Telephone Communications, Except Radiotelephone	$11,895.09	$237.91
Other	$2,651.50	$53.03
Total for MAJOR GROUP 48	$27,522.59	$550.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$52,050.16	$1,041.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,165.30	$23.31
Total for MAJOR GROUP 50	$1,165.30	$23.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,685.37	$93.71
Total for MAJOR GROUP 51	$4,685.37	$93.71
Total for DIVISION F	$5,850.67	$117.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,857.91	$57.16
Total for MAJOR GROUP 52	$2,857.91	$57.16
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,236.34	$84.72
Total for MAJOR GROUP 53	$4,236.34	$84.72
MAJOR GROUP: 54 Food Stores		

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$4,465.96	$89.32
Total for MAJOR GROUP 54	$4,465.96	$89.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$18,208.87	$364.18
Total for MAJOR GROUP 55	$18,208.87	$364.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,068.83	$21.38
5651 Family Clothing Stores	$2,506.55	$50.13
5699 Miscellaneous Apparel and Accessory Stores	$354.95	$7.10
Other	$640.46	$12.81
Total for MAJOR GROUP 56	$4,570.79	$91.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,484.99	$29.70
Total for MAJOR GROUP 57	$1,484.99	$29.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$212.00	$4.24
5942 Book Stores	$183.05	$3.66
5961 Catalog and Mail-Order Houses	$1,518.18	$30.36
5963 Direct Selling Establishments	$1,582.86	$31.66
Other	$2,804.69	$56.10
Total for MAJOR GROUP 59	$6,300.78	$126.02
Total for DIVISION G	$75,760.49	$1,515.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,895.20	$37.90
Total for MAJOR GROUP 72	$1,895.20	$37.90
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$467.30	$9.35
7389 Miscellaneous Business Services	$28,701.52	$574.03
Other	$2,042.96	$40.86
Total for MAJOR GROUP 73	$31,211.78	$624.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$38,606.40	$772.13
Total for MAJOR GROUP 75	$38,606.40	$772.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Geddes - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,619.53	$32.39
		Total for MAJOR GROUP 87	$1,619.53	$32.39
		Total for DIVISION I	$96,236.11	$1,924.74

Geddes - General Recap

D	Manufacturing	$1,846.54	$36.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,050.16	$1,041.01
F	Wholesale Trade	$5,850.67	$117.02
G	Retail Trade	$75,760.49	$1,515.22
I	Services	$96,236.11	$1,924.74
	Other	$6,269.23	$125.38
	Total for Geddes - General	$238,013.20	$4,760.30

Geddes Recap

D	Manufacturing	$1,846.54	$36.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,050.16	$1,041.01
F	Wholesale Trade	$5,850.67	$117.02
G	Retail Trade	$75,760.49	$1,515.22
I	Services	$96,236.11	$1,924.74
	Other	$6,269.23	$125.38
	Total for Geddes	$238,013.20	$4,760.30

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

Gettysburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$22,588.75	$451.78
Total for MAJOR GROUP 07	$22,588.75	$451.78
Total for DIVISION A	$22,588.75	$451.78
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$31,586.81	$634.96
Total for MAJOR GROUP 15	$31,586.81	$634.96
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$63,097.66	$1,261.96
1799 Special Trade Contractors, NEC	$4,315.06	$86.31
Other	$12,472.11	$249.44
Total for MAJOR GROUP 17	$79,884.83	$1,597.71
Total for DIVISION C	$134,110.71	$2,685.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,657.61	$93.15
2741 Miscellaneous Publishing	$221.99	$4.44
2752 Commercial Printing, Lithographic	$5,813.65	$116.27
2759 Commercial Printing, NEC	$2,408.76	$48.18
Other	$326.20	$6.52
Total for MAJOR GROUP 27	$13,428.21	$268.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$41,054.99	$821.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$79,657.29	$1,593.15
4813 Telephone Communications, Except Radiotelephone	$69,099.80	$1,381.99

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$266.06	$5.32
Other	$20,146.50	$402.93
Total for MAJOR GROUP 48	$169,169.65	$3,383.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$111,530.81	$2,230.62
Total for MAJOR GROUP 49	$111,530.81	$2,230.62
Total for DIVISION E	$285,333.60	$5,706.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$385.71	$8.18
5044 Office Equipment	$14,463.21	$289.26
5045 Computers and Computer Peripheral Equipment and Software	$258.83	$5.18
5046 Commercial Equipment, NEC	$31,660.54	$633.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$66,455.18	$1,329.10
5074 Plumbing and Heating Equipment and Supplies	$29,298.10	$585.97
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,261.59	$165.24
5084 Industrial Machinery and Equipment	$978.50	$19.57
Other	$9,101.80	$182.04
Total for MAJOR GROUP 50	$160,863.46	$3,217.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,869.50	$57.39
5141 Groceries, General Line	$6,935.51	$138.70
Other	$58,555.15	$1,171.10
Total for MAJOR GROUP 51	$68,360.16	$1,367.19
Total for DIVISION F	$229,223.62	$4,584.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$99,597.66	$1,991.95
5251 Hardware Stores	$112,113.03	$2,242.26
Total for MAJOR GROUP 52	$211,710.69	$4,234.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,522.55	$30.45
5331 Variety Stores	$1,697.60	$33.96
5399 Miscellaneous General Merchandise Stores	$80,381.90	$1,607.64
Total for MAJOR GROUP 53	$83,602.05	$1,672.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$347,533.52	$6,950.67
5499 Miscellaneous Food Stores	$4,581.08	$91.63
Other	$20,056.02	$401.11
Total for MAJOR GROUP 54	$372,170.62	$7,443.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$26,042.43	$520.85
Other	$14,894.58	$297.90
Total for MAJOR GROUP 55	$40,937.01	$818.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,146.68	$142.93
5641 Children's and Infants' Wear Stores	$377.19	$7.54
5651 Family Clothing Stores	$10,237.63	$204.75
5661 Shoe Stores	$642.09	$12.84
5699 Miscellaneous Apparel and Accessory Stores	$420.95	$8.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$19,079.53	$381.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,255.12	$105.10
5719 Miscellaneous Homefurnishings Stores	$9,013.35	$180.27
5722 Household Appliance Stores	$1,331.50	$26.63

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$4,704.89	$94.10
5734 Computer and Computer Software Stores	$7,211.50	$144.23
Other	$1,296.13	$25.93
Total for MAJOR GROUP 57	$28,812.49	$576.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$84,007.71	$1,680.16
Total for MAJOR GROUP 58	$84,007.71	$1,680.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$44,016.89	$880.34
5942 Book Stores	$1,855.73	$37.12
5943 Stationery Stores	$1,652.15	$33.04
5945 Hobby, Toy, and Game Stores	$655.26	$13.11
5961 Catalog and Mail-Order Houses	$24,498.50	$489.97
5963 Direct Selling Establishments	$16,825.06	$336.49
5999 Miscellaneous Retail Stores, NEC	$107,759.86	$2,155.21
Other	$31,013.34	$620.27
Total for MAJOR GROUP 59	$228,276.79	$4,565.55
Total for DIVISION G	$1,068,596.89	$21,371.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,447.34	$168.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$309.40	$6.19
Other	$20,260.86	$405.22
Total for MAJOR GROUP 72	$20,570.26	$411.41
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,475.50	$89.51
7349 Building Cleaning and Maintenance Services, NEC	$1,787.18	$35.74
7359 Equipment Rental and Leasing, NEC	$10,514.89	$210.30
7372 Prepackaged Software	$5,319.50	$106.39
7379 Computer Related Services, NEC	$1,801.65	$36.03
7389 Miscellaneous Business Services	$9,025.67	$180.51
Other	$57,818.40	$1,156.37
Total for MAJOR GROUP 73	$90,742.79	$1,814.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$38,901.58	$778.03
Other	$43,389.44	$867.79
Total for MAJOR GROUP 75	$82,291.02	$1,645.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$24,851.40	$497.03

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$3,049.84	$60.99
Total for MAJOR GROUP 76	$27,901.24	$558.02
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$9,043.18	$180.86
Total for MAJOR GROUP 79	$9,043.18	$180.86
MAJOR GROUP: 80 Health Services		
Other	$21,250.19	$425.00
Total for MAJOR GROUP 80	$21,250.19	$425.00
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$43,535.34	$870.71
Total for MAJOR GROUP 81	$43,535.34	$870.71
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,787.78	$175.76
Other	$7,200.00	$144.00
Total for MAJOR GROUP 87	$15,987.78	$319.76
Total for DIVISION I	$370,460.81	$7,409.20

Gettysburg - General Recap

A	Agriculture, Forestry, And Fishing	$22,588.75	$451.78
C	Construction	$134,110.71	$2,685.45
D	Manufacturing	$41,054.99	$821.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$285,333.60	$5,706.67
F	Wholesale Trade	$229,223.62	$4,584.94
G	Retail Trade	$1,068,596.89	$21,371.97
H	Finance, Insurance, And Real Estate	$8,447.34	$168.94
I	Services	$370,460.81	$7,409.20
	Total for Gettysburg - General	$2,159,816.71	$43,200.05

Gettysburg - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$96,184.18	$961.85
Total for MAJOR GROUP 54	$96,184.18	$961.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$80,789.49	$807.89
Total for MAJOR GROUP 58	$80,789.49	$807.89
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A

Gettysburg - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$204,909.81	$2,049.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$56,988.41	$569.89

Gettysburg - Gross Receipts Recap

G	Retail Trade	$204,909.81	$2,049.10
I	Services	$56,988.41	$569.89
	Other	$4,680.63	$46.81
	Total for Gettysburg - Gross Receipts	$266,578.85	$2,665.80

Gettysburg Recap

A	Agriculture, Forestry, And Fishing	$22,588.75	$451.78
C	Construction	$134,110.71	$2,685.45
D	Manufacturing	$41,054.99	$821.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$285,333.60	$5,706.67
F	Wholesale Trade	$229,223.62	$4,584.94
G	Retail Trade	$1,273,506.70	$23,421.07
H	Finance, Insurance, And Real Estate	$8,447.34	$168.94
I	Services	$427,449.22	$7,979.09
	Other	$4,680.63	$46.81
	Total for Gettysburg	$2,426,395.56	$45,865.85

ITEMS OF NOTE:

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

Glenham - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$333.34	$6.67
Other	$261.77	$5.24
Total for MAJOR GROUP 27	$595.11	$11.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$1,734.61	$34.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,552.79	$111.06
4813 Telephone Communications, Except Radiotelephone	$15,688.35	$313.77
4841 Cable and Other Pay Television Services	$2,973.17	$59.46
Other	$94.93	$1.90
Total for MAJOR GROUP 48	$24,309.24	$486.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$33,484.05	$669.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,215.40	$64.31
Total for MAJOR GROUP 50	$3,215.40	$64.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,962.94	$39.26
Total for MAJOR GROUP 51	$1,962.94	$39.26
Total for DIVISION F	$5,178.34	$103.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$405.58	$8.11
Total for MAJOR GROUP 52	$405.58	$8.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$134.96	$2.70
Total for MAJOR GROUP 53	$134.96	$2.70
MAJOR GROUP: 54 Food Stores		
Other	$556.91	$11.14
Total for MAJOR GROUP 54	$556.91	$11.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Glenham - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$319.50	$6.39
Other	N/A	N/A
Total for MAJOR GROUP 56	$338.81	$6.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$688.90	$13.78
Total for MAJOR GROUP 57	$688.90	$13.78
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,413.00	$28.26
Other	$2,495.47	$49.91
Total for MAJOR GROUP 59	$3,908.47	$78.17
Total for DIVISION G	$6,138.76	$122.78

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$731.17	$14.62
Other	$564.00	$11.28
Total for MAJOR GROUP 73	$1,295.17	$25.90
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$60.00	$1.20
Total for MAJOR GROUP 87	$60.00	$1.20
Total for DIVISION I	$4,136.73	$82.73

Glenham - General Recap

D	Manufacturing	$1,734.61	$34.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,484.05	$669.69
F	Wholesale Trade	$5,178.34	$103.57
G	Retail Trade	$6,138.76	$122.78
I	Services	$4,136.73	$82.73
	Other	$632.00	$12.64
	Total for Glenham - General	$51,304.49	$1,026.11

Glenham Recap

D	Manufacturing	$1,734.61	$34.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,484.05	$669.69
F	Wholesale Trade	$5,178.34	$103.57
G	Retail Trade	$6,138.76	$122.78
I	Services	$4,136.73	$82.73
	Other	$632.00	$12.64
	Total for Glenham	$51,304.49	$1,026.11

Taxable	Tax Due

ITEMS OF NOTE:

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

Gregory - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$4,929.50	$98.59
Other	$35,966.52	$719.33
Total for MAJOR GROUP 07	$40,896.02	$817.92
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$43,522.75	$870.45
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$74,044.71	$1,480.91
Total for MAJOR GROUP 17	$74,044.71	$1,480.91
Total for DIVISION C	$74,044.71	$1,480.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,255.54	$105.11
Total for MAJOR GROUP 20	$5,255.54	$105.11
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,777.48	$35.55
2731 Books: Publishing, or Publishing and Printing	$540.64	$10.81
2752 Commercial Printing, Lithographic	$2,160.90	$43.22
2759 Commercial Printing, NEC	$509.87	$10.20
Other	$4,257.29	$85.14
Total for MAJOR GROUP 27	$9,246.18	$184.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$24,374.42	$487.49
Total for MAJOR GROUP 35	$24,374.42	$487.49
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$40,590.55	$811.81

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,700.67	$294.01
Total for MAJOR GROUP 42	$14,700.67	$294.01
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$125,104.50	$2,502.09
4813 Telephone Communications, Except Radiotelephone	$76,938.99	$1,538.78
4841 Cable and Other Pay Television Services	$17,306.76	$346.14
Other	$260.92	$5.22
Total for MAJOR GROUP 48	$219,611.17	$4,392.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$351,483.65	$7,029.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,336.37	$226.73
5045 Computers and Computer Peripheral Equipment and Software	$2,579.00	$51.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,006.50	$20.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,933.45	$158.67
5074 Plumbing and Heating Equipment and Supplies	$15,207.61	$313.62
Other	$6,059.38	$121.18
Total for MAJOR GROUP 50	$44,122.31	$891.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$983.50	$19.67
5141 Groceries, General Line	$8,157.17	$163.15
Other	$221,085.13	$4,421.69
Total for MAJOR GROUP 51	$230,225.80	$4,604.51
Total for DIVISION F	$274,348.11	$5,496.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$268,612.04	$5,372.24
5251 Hardware Stores	$31,176.68	$623.54
Total for MAJOR GROUP 52	$299,788.72	$5,995.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,546.40	$70.93
5331 Variety Stores	$168,802.17	$3,376.05
5399 Miscellaneous General Merchandise Stores	$220,452.28	$4,409.05
Total for MAJOR GROUP 53	$392,800.85	$7,856.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$265,969.09	$5,319.39
5499 Miscellaneous Food Stores	$12,894.98	$257.90
Other	$7,427.50	$148.55
Total for MAJOR GROUP 54	$286,291.57	$5,725.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$42,660.12	$853.20
Other	$127,836.55	$2,556.72
Total for MAJOR GROUP 55	$170,496.67	$3,409.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,932.10	$38.65
5632 Women’s Accessory and Specialty Stores	$2,772.08	$55.44
5641 Children's and Infants’ Wear Stores	$159.50	$3.19
5651 Family Clothing Stores	$5,034.44	$100.69
5661 Shoe Stores	$1,872.52	$37.46
5699 Miscellaneous Apparel and Accessory Stores	$741.01	$14.82
Other	N/A	N/A
Total for MAJOR GROUP 56	$12,715.65	$254.33

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$852.96	$17.06
5722 Household Appliance Stores	$33,528.51	$670.57
5734 Computer and Computer Software Stores	$2,803.56	$56.07
Other	$2,126.29	$42.53
Total for MAJOR GROUP 57	$39,311.32	$786.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$75,923.85	$1,518.47
5813 Drinking Places	$29,252.58	$585.05
Total for MAJOR GROUP 58	$105,176.43	$2,103.52
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$15,191.50	$303.84
5941 Sporting Goods Stores and Bicycle Shops	$2,564.68	$51.29
5942 Book Stores	$232.30	$4.65
5943 Stationery Stores	$683.50	$13.67
5961 Catalog and Mail-Order Houses	$9,716.58	$194.34
5963 Direct Selling Establishments	$13,358.60	$267.17
5999 Miscellaneous Retail Stores, NEC	$12,720.35	$254.42
Other	$21,634.57	$432.69
Total for MAJOR GROUP 59	$76,102.08	$1,522.07
Total for DIVISION G	$1,382,683.29	$27,653.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,617.00	$32.34
Total for MAJOR GROUP 64	$1,617.00	$32.34
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$13,956.56	$279.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7032 Sporting and Recreational Camps	$9,623.50	$192.47
Other	$19,152.98	$383.06
Total for MAJOR GROUP 70	$28,776.48	$575.53
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,735.43	$234.71
7299 Miscellaneous Personal Services, NEC	$7,652.03	$153.04
Other	$30,897.63	$617.95
Total for MAJOR GROUP 72	$50,285.09	$1,005.70
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,177.52	$23.55
7342 Disinfecting and Pest Control Services	$1,563.50	$31.27
7349 Building Cleaning and Maintenance Services, NEC	$3,506.50	$70.13
7359 Equipment Rental and Leasing, NEC	$900.77	$18.02
7371 Computer Programming Services	$1,387.11	$27.74
7372 Prepackaged Software	$2,435.93	$48.72
7374 Computer Processing and Data Preparation and Processing Services	$244.50	$4.89
7377 Computer Rental and Leasing	$5,180.33	$103.61
7389 Miscellaneous Business Services	$908.82	$18.17
Other	$5,118.65	$102.37

Gregory - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$22,423.63	$448.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$33,501.29	$670.03
7538 General Automotive Repair Shops	$130,367.98	$2,607.36
Other	$18,500.84	$370.02
Total for MAJOR GROUP 75	$182,370.11	$3,647.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$31,025.62	$620.51
Total for MAJOR GROUP 76	$31,025.62	$620.51
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$108,216.11	$2,164.33
Total for MAJOR GROUP 79	$108,216.11	$2,164.33
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$601.33	$12.03
Total for MAJOR GROUP 86	$601.33	$12.03
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,851.14	$357.03
Other	$2,257.88	$45.15
Total for MAJOR GROUP 87	$20,109.02	$402.18
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$499,217.62	$9,984.36

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$43,522.75	$870.45
C	Construction	$74,044.71	$1,480.91
D	Manufacturing	$40,590.55	$811.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$351,483.65	$7,029.68
F	Wholesale Trade	$274,348.11	$5,496.42
G	Retail Trade	$1,382,683.29	$27,653.72
H	Finance, Insurance, And Real Estate	$13,956.56	$279.13
I	Services	$499,217.62	$9,984.36
	Other	$233.57	$4.67
	Total for Gregory - General	$2,680,080.81	$53,611.15

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

Gregory - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$39,873.91	$398.75
Total for MAJOR GROUP 54	$39,873.91	$398.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$41,327.76	$413.28
5813 Drinking Places	$29,158.24	$291.58
Total for MAJOR GROUP 58	$70,486.00	$704.86
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$132,703.81	$1,327.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7032 Sporting and Recreational Camps	$9,623.00	$96.23
Other	$19,152.98	$191.53
Total for MAJOR GROUP 70	$28,775.98	$287.76
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$136,397.16	$1,363.97

Gregory - Gross Receipts Recap

G	Retail Trade	$132,703.81	$1,327.05
I	Services	$136,397.16	$1,363.97
	Other	$6,460.27	$64.61
	Total for Gregory - Gross Receipts	$275,561.24	$2,755.63

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

Returns Filed: September 2015

Gregory Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$43,522.75	$870.45
C	Construction	$74,044.71	$1,480.91
D	Manufacturing	$40,590.55	$811.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$351,483.65	$7,029.68
F	Wholesale Trade	$274,348.11	$5,496.42
G	Retail Trade	$1,515,387.10	$28,980.77
H	Finance, Insurance, And Real Estate	$13,956.56	$279.13
I	Services	$635,614.78	$11,348.33
	Other	$6,693.84	$69.28
	Total for Gregory	$2,955,642.05	$56,366.78

ITEMS OF NOTE:

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

Grenville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$425.05	$8.51
Other	$161.03	$3.22
Total for MAJOR GROUP 27	$586.08	$11.73
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$736.08	$14.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,354.50	$27.09
4813 Telephone Communications, Except Radiotelephone	$1,290.74	$25.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,264.74	$125.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,615.04	$212.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$259.39	$5.19
Total for MAJOR GROUP 51	$259.39	$5.19
Total for DIVISION F	$939.48	$18.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$21,147.92	$422.96
Total for MAJOR GROUP 53	$21,147.92	$422.96
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$984.37	$19.68
Total for MAJOR GROUP 56	$984.37	$19.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Grenville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,969.66	$59.39
5963 Direct Selling Establishments	$1,894.49	$37.89
Other	$1,592.74	$31.86
Total for MAJOR GROUP 59	$6,456.89	$129.14
Total for DIVISION G	$44,037.15	$880.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$319.50	$6.39
Total for MAJOR GROUP 73	$319.50	$6.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,709.16	$94.18

Grenville - General Recap

D	Manufacturing	$736.08	$14.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,615.04	$212.30
F	Wholesale Trade	$939.48	$18.79
G	Retail Trade	$44,037.15	$880.74
I	Services	$4,709.16	$94.18
	Other	$439.00	$8.78
	Total for Grenville - General	$61,475.91	$1,229.52

Grenville Recap

D	Manufacturing	$736.08	$14.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,615.04	$212.30
F	Wholesale Trade	$939.48	$18.79
G	Retail Trade	$44,037.15	$880.74
I	Services	$4,709.16	$94.18
	Other	$439.00	$8.78
	Total for Grenville	$61,475.91	$1,229.52

Taxable	Tax Due

ITEMS OF NOTE:

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

Groton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,084.83	$61.69
Other	$77,676.95	$1,553.54
Total for MAJOR GROUP 07	$80,761.78	$1,615.23
Total for DIVISION A	$80,860.78	$1,617.21
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$44,047.84	$880.96
Other	$8,070.08	$161.40
Total for MAJOR GROUP 17	$52,117.92	$1,042.36
Total for DIVISION C	$53,435.42	$1,068.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,122.97	$82.46
2731 Books: Publishing, or Publishing and Printing	$1,044.50	$20.89
2741 Miscellaneous Publishing	$303.47	$6.07
2759 Commercial Printing, NEC	$1,238.86	$24.78
Other	$181.59	$3.63
Total for MAJOR GROUP 27	$6,891.39	$137.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,477.63	$49.55
Total for MAJOR GROUP 28	$2,477.63	$49.55
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$18,026.30	$360.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,320.07	$66.40
Total for MAJOR GROUP 42	$3,320.07	$66.40
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$55,687.10	$1,113.74
4813 Telephone Communications, Except Radiotelephone	$116,626.45	$2,332.53
4841 Cable and Other Pay Television Services	$11,537.45	$230.75
4899 Communications Services, NEC	$234.48	$4.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$184,196.48	$3,683.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$116,662.10	$2,333.24
Total for MAJOR GROUP 49	$116,662.10	$2,333.24
Total for DIVISION E	$304,258.65	$6,085.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,012.02	$80.25
5045 Computers and Computer Peripheral Equipment and Software	$1,602.34	$32.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,014.60	$80.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,077.80	$201.56
5084 Industrial Machinery and Equipment	$1,341.45	$26.83
Other	$226,574.72	$4,531.49
Total for MAJOR GROUP 50	$247,622.93	$4,952.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,162.50	$63.25
5141 Groceries, General Line	$18,422.56	$368.46
Other	$2,079.04	$41.58
Total for MAJOR GROUP 51	$23,664.10	$473.29
Total for DIVISION F	$271,287.03	$5,425.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$181,575.93	$3,631.50
5251 Hardware Stores	$1,025.80	$20.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$216,129.53	$4,322.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,071.14	$41.42
Other	$937.83	$18.76
Total for MAJOR GROUP 53	$3,008.97	$60.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$350,317.03	$7,006.35
5499 Miscellaneous Food Stores	$2,781.38	$55.62
Other	$525.76	$10.51
Total for MAJOR GROUP 54	$353,624.17	$7,072.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$3,806.85	$76.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$78,486.31	$1,569.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,704.17	$94.10
5641 Children's and Infants' Wear Stores	$811.30	$16.23
5651 Family Clothing Stores	$12,182.36	$243.65
5661 Shoe Stores	$4,562.11	$91.25

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$380.50	$7.61
Other	$2,495.96	$49.92
Total for MAJOR GROUP 56	$25,136.40	$502.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,944.99	$238.90
5719 Miscellaneous Homefurnishings Stores	$1,799.00	$35.98
5731 Radio, Television, and Consumer Electronics Stores	$2,300.97	$46.02
5734 Computer and Computer Software Stores	$20,350.62	$407.01
Other	$18,980.87	$379.62
Total for MAJOR GROUP 57	$55,376.45	$1,107.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$138,008.65	$2,760.17
Other	N/A	N/A
Total for MAJOR GROUP 58	$156,548.83	$3,130.97
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$20,526.55	$410.53
5942 Book Stores	$2,488.28	$49.76
5943 Stationery Stores	$1,058.59	$21.18
5945 Hobby, Toy, and Game Stores	$198.99	$3.98
5961 Catalog and Mail-Order Houses	($14,419.99)	($288.40)
5963 Direct Selling Establishments	$14,067.73	$281.36
5999 Miscellaneous Retail Stores, NEC	($107,066.31)	($2,141.33)
Other	$26,405.16	$528.10
Total for MAJOR GROUP 59	($56,741.00)	($1,134.82)
Total for DIVISION G	$831,569.66	$16,631.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$22,775.00	$455.50
Total for MAJOR GROUP 65	$22,775.00	$455.50
Total for DIVISION H	$23,002.56	$460.05
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$473.00	$9.46
7231 Beauty Shops	$9,952.36	$199.05
7299 Miscellaneous Personal Services, NEC	$10,026.19	$200.52
Other	$19,413.22	$388.26
Total for MAJOR GROUP 72	$39,864.77	$797.29
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$858.50	$17.17
7349 Building Cleaning and Maintenance Services, NEC	$21,437.46	$428.75
7359 Equipment Rental and Leasing, NEC	$15,482.40	$309.65
7371 Computer Programming Services	$1,958.94	$39.18
7372 Prepackaged Software	$10,114.67	$202.29
7374 Computer Processing and Data Preparation and Processing Services	$3,965.14	$79.31
7379 Computer Related Services, NEC	$1,064.50	$21.29
7389 Miscellaneous Business Services	$10,540.33	$210.80
Other	$5,032.20	$100.64

Groton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$70,454.14	$1,409.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$63,089.51	$1,261.80
Total for MAJOR GROUP 75	$63,089.51	$1,261.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,514.99	$90.30
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,374.49	$107.49
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$27,005.10	$540.10
Total for MAJOR GROUP 79	$27,005.10	$540.10
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$138,593.64	$2,771.88
Total for MAJOR GROUP 81	$138,593.64	$2,771.88
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$11,155.91	$223.12
8721 Accounting, Auditing, and Bookkeeping Services	$23,884.50	$477.69
8734 Testing Laboratories	$4,028.31	$80.57
8742 Management Consulting Services	$18,364.83	$367.30
Other	N/A	N/A
Total for MAJOR GROUP 87	$60,345.23	$1,206.91
Total for DIVISION I	$410,827.44	$8,216.56

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$80,860.78	$1,617.21
C	Construction	$53,435.42	$1,068.71
D	Manufacturing	$18,026.30	$360.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$304,258.65	$6,085.17
F	Wholesale Trade	$271,287.03	$5,425.75
G	Retail Trade	$831,569.66	$16,631.41
H	Finance, Insurance, And Real Estate	$23,002.56	$460.05
I	Services	$410,827.44	$8,216.56
	Total for Groton - General	$1,993,267.84	$39,865.40

Groton - Gross Receipts

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

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

DIVISION: G Retail Trade

Groton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 54 Food Stores			
Other		$34,853.12	$348.53
	Total for MAJOR GROUP 54	$34,853.12	$348.53
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$137,376.50	$1,373.76
Other		N/A	N/A
	Total for MAJOR GROUP 58	$164,003.53	$1,640.03
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$199,056.37	$1,990.56
DIVISION: I Services			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

Groton - Gross Receipts Recap

G	Retail Trade	$199,056.37	$1,990.56
	Other	$15,109.24	$151.09
	Total for Groton - Gross Receipts	$214,165.61	$2,141.65

Groton Recap

A	Agriculture, Forestry, And Fishing	$80,860.78	$1,617.21
C	Construction	$53,435.42	$1,068.71
D	Manufacturing	$18,026.30	$360.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$304,258.65	$6,085.17
F	Wholesale Trade	$271,287.03	$5,425.75
G	Retail Trade	$1,030,626.03	$18,621.97
H	Finance, Insurance, And Real Estate	$23,002.56	$460.05
I	Services	$410,827.44	$8,216.56
	Other	$15,109.24	$151.09
	Total for Groton	$2,207,433.45	$42,007.05

ITEMS OF NOTE:

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

Harrisburg - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$22,859.12	$457.18
Other	N/A	N/A
Total for MAJOR GROUP 07	$23,777.65	$475.55
Total for DIVISION A	$25,470.42	$509.40
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$142,959.25	$2,859.17
1751 Carpentry Work	$20,722.41	$414.45
1752 Floor Laying and Other Floor Work, NEC	$16,075.54	$321.51
1771 Concrete Work	$20,799.02	$415.98
Other	$63,642.19	$1,272.85
Total for MAJOR GROUP 17	$264,198.41	$5,283.96
Total for DIVISION C	$268,529.16	$5,370.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$120,487.33	$2,409.75
Other	N/A	N/A
Total for MAJOR GROUP 24	$196,327.31	$3,926.55
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,640.50	$132.81
2721 Periodicals: Publishing, or Publishing and Printing	$293.85	$5.88
2731 Books: Publishing, or Publishing and Printing	$1,251.50	$25.03
2741 Miscellaneous Publishing	$342.98	$6.86
2752 Commercial Printing, Lithographic	$175.15	$3.50
2759 Commercial Printing, NEC	$3,368.50	$67.37
Other	$856.57	$17.13
Total for MAJOR GROUP 27	$12,929.05	$258.58
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$878.00	$17.56
Other	N/A	N/A
Total for MAJOR GROUP 28	$16,850.54	$337.01
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$333,244.29	$6,664.88
Other	N/A	N/A
Total for MAJOR GROUP 32	$437,740.29	$8,754.80
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,433.62	$28.68
Total for MAJOR GROUP 35	$1,433.62	$28.68
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$174,476.99	$3,489.54
Total for MAJOR GROUP 39	$174,476.99	$3,489.54
Total for DIVISION D	$864,847.79	$17,296.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$49,017.81	$980.36
Other	N/A	N/A
Total for MAJOR GROUP 42	$50,297.77	$1,005.96
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$223,871.83	$4,477.43
4813 Telephone Communications, Except Radiotelephone	$24,699.67	$493.99
4841 Cable and Other Pay Television Services	$184,334.00	$3,686.68
4899 Communications Services, NEC	$1,804.00	$36.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$435,194.00	$8,703.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$359,176.10	$7,183.52
Total for MAJOR GROUP 49	$359,176.10	$7,183.52
Total for DIVISION E	$847,155.62	$16,943.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$82,329.54	$1,646.60
5044 Office Equipment	$6,620.88	$132.41
5045 Computers and Computer Peripheral Equipment and Software	$2,728.50	$54.57
5046 Commercial Equipment, NEC	$963.17	$19.27
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,644.75	$172.90
5051 Metals Service Centers and Offices	$7,348.98	$146.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$62,270.36	$1,245.41
5074 Plumbing and Heating Equipment and Supplies	$49,952.49	$999.06
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$70,540.19	$1,410.80
5082 Construction and Mining Machinery and Equipment	$184,430.03	$3,688.60
5084 Industrial Machinery and Equipment	$21,540.00	$430.80
Other	$31,586.37	$631.72

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$528,955.26	$10,579.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,477.27	$29.55
Other	$34,587.59	$691.76
Total for MAJOR GROUP 51	$36,064.86	$721.31
Total for DIVISION F	$565,020.12	$11,300.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$737,228.37	$14,744.55
5251 Hardware Stores	$21,966.70	$439.33
5261 Retail Nurseries, Lawn and Garden Supply Stores	$5,892.98	$117.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$765,140.55	$15,302.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,410.56	$148.21
5399 Miscellaneous General Merchandise Stores	$3,762.33	$75.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,228.06	$244.56
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$24,443.85	$490.60
Other	$5,953.40	$119.07
Total for MAJOR GROUP 54	$30,397.25	$609.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,872.94	$137.46
5541 Gasoline Service Station	$318,537.81	$6,370.76
Other	$923.73	$18.47
Total for MAJOR GROUP 55	$326,334.48	$6,526.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$522.80	$10.46
5621 Women's Clothing Stores	$7,537.36	$150.75
5632 Women’s Accessory and Specialty Stores	$2,291.97	$45.84
5641 Children's and Infants’ Wear Stores	$2,226.84	$44.54
5651 Family Clothing Stores	$22,309.84	$446.19
5661 Shoe Stores	$3,759.84	$75.19
5699 Miscellaneous Apparel and Accessory Stores	$1,332.38	$26.65
Total for MAJOR GROUP 56	$39,981.03	$799.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$62,854.00	$1,257.08
5713 Floor Coverings Stores	$23,683.62	$473.67
5719 Miscellaneous Homefurnishings Stores	$22,010.63	$440.21
5722 Household Appliance Stores	$11,307.23	$226.14
5731 Radio, Television, and Consumer Electronics Stores	$13,216.85	$264.34
5734 Computer and Computer Software Stores	$23,959.33	$479.19
Other	N/A	N/A
Total for MAJOR GROUP 57	$160,784.86	$3,215.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$74,310.48	$1,486.20
Other	N/A	N/A
Total for MAJOR GROUP 58	$209,651.17	$4,193.02
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,252.52	$105.05
5942 Book Stores	$5,222.45	$104.45
5943 Stationery Stores	$35,594.11	$711.88
5961 Catalog and Mail-Order Houses	$50,134.71	$1,002.70
5962 Automatic Merchandise Machine Operators	$822.12	$16.43
5963 Direct Selling Establishments	$33,763.66	$675.28
5984 Liquefied Petroleum Gas Dealers	$1,063.08	$21.26

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$98,470.41	$1,969.39
Other	$3,067.11	$61.34
Total for MAJOR GROUP 59	$233,390.17	$4,667.78
Total for DIVISION G	$1,777,907.57	$35,559.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,754.37	$35.09
Total for MAJOR GROUP 60	$1,754.37	$35.09
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,722.79	$34.46
Total for MAJOR GROUP 63	$1,722.79	$34.46
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$163,859.69	$3,277.19
Total for MAJOR GROUP 65	$163,859.69	$3,277.19
Total for DIVISION H	$169,353.19	$3,387.07
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,195.50	$103.90
7218 Industrial Launderers	$18,112.95	$362.26
7221 Photographic Studios, Portrait	$10,606.46	$212.13
7231 Beauty Shops	$14,501.11	$290.03
Other	N/A	N/A
Total for MAJOR GROUP 72	$52,505.62	$1,050.11
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$544.35	$10.89
7342 Disinfecting and Pest Control Services	$762.00	$15.24
7349 Building Cleaning and Maintenance Services, NEC	$6,999.96	$140.01
7359 Equipment Rental and Leasing, NEC	$13,379.43	$267.59
7371 Computer Programming Services	$5,789.13	$115.78
7372 Prepackaged Software	$15,820.72	$316.42
7379 Computer Related Services, NEC	$2,096.70	$41.93
7382 Security Systems Services	$1,909.80	$38.20
7389 Miscellaneous Business Services	$75,129.80	$1,502.61
Other	$12,323.07	$246.45
Total for MAJOR GROUP 73	$134,754.96	$2,695.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$8,129.44	$162.58
Other	$25,149.01	$502.98
Total for MAJOR GROUP 75	$33,278.45	$665.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$17,371.51	$347.43
Other	$2,897.35	$57.96
Total for MAJOR GROUP 76	$20,268.86	$405.39
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$16,142.29	$322.85
Total for MAJOR GROUP 78	$16,142.29	$322.85
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$7,287.87	$145.75
Other	$55,003.05	$1,100.06

Harrisburg - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$62,290.92	$1,245.81
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,748.06	$54.96
Total for MAJOR GROUP 86	$2,748.06	$54.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$16,743.25	$334.87
8713 Surveying Services	$2,450.00	$49.00
8721 Accounting, Auditing, and Bookkeeping Services	$9,271.33	$185.43
Other	$5,039.40	$100.79
Total for MAJOR GROUP 87	$33,503.98	$670.09
Total for DIVISION I	$355,869.75	$7,117.42

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$25,470.42	$509.40
C	Construction	$268,529.16	$5,370.58
D	Manufacturing	$864,847.79	$17,296.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$847,155.62	$16,943.11
F	Wholesale Trade	$565,020.12	$11,300.43
G	Retail Trade	$1,777,907.57	$35,559.82
H	Finance, Insurance, And Real Estate	$169,353.19	$3,387.07
I	Services	$355,869.75	$7,117.42
	Other	$151.00	$3.02
	Total for Harrisburg - General	$4,874,304.62	$97,487.81

Harrisburg - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$70,190.83	$701.91
Other	N/A	N/A
Total for MAJOR GROUP 58	$205,531.52	$2,055.33
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A

Harrisburg - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$310,891.43	$3,108.93
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
Total for DIVISION I	$15,556.65	$155.57

Harrisburg - Gross Receipts Recap

G	Retail Trade	$310,891.43	$3,108.93
I	Services	$15,556.65	$155.57
	Other	$33,645.86	$336.46
	Total for Harrisburg - Gross Receipts	$360,093.94	$3,600.96

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$25,470.42	$509.40
C	Construction	$268,529.16	$5,370.58
D	Manufacturing	$864,847.79	$17,296.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$847,155.62	$16,943.11
F	Wholesale Trade	$565,020.12	$11,300.43
G	Retail Trade	$2,088,799.00	$38,668.75
H	Finance, Insurance, And Real Estate	$169,353.19	$3,387.07
I	Services	$371,426.40	$7,272.99
	Other	$33,796.86	$339.48
	Total for Harrisburg	$5,234,398.56	$101,088.77

ITEMS OF NOTE:

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

Harrold - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$153.53	$3.07
Other	$528.13	$10.56
Total for MAJOR GROUP 27	$681.66	$13.63
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,056.31	$21.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,724.86	$74.50
4813 Telephone Communications, Except Radiotelephone	$9,902.57	$198.05
Other	$1,433.48	$28.67
Total for MAJOR GROUP 48	$15,060.91	$301.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$59,713.94	$1,194.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,632.80	$152.65
Total for MAJOR GROUP 50	$7,632.80	$152.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,174.13	$23.49
Total for MAJOR GROUP 51	$1,174.13	$23.49
Total for DIVISION F	$8,806.93	$176.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,674.71	$53.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,685.58	$73.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$357.42	$7.15
Other	$11,258.88	$225.18
Total for MAJOR GROUP 53	$11,616.30	$232.33
MAJOR GROUP: 54 Food Stores		
Other	$1,077.45	$21.55

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$1,077.45	$21.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$440.29	$8.81
5651 Family Clothing Stores	$1,065.82	$21.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,964.14	$39.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,437.03	$48.74
Total for MAJOR GROUP 57	$2,437.03	$48.74
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,055.02	$61.11
5963 Direct Selling Establishments	$647.43	$12.95
5999 Miscellaneous Retail Stores, NEC	$2,426.94	$48.54
Other	$2,483.46	$49.67
Total for MAJOR GROUP 59	$8,612.85	$172.27
Total for DIVISION G	$60,189.23	$1,203.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$712.25	$14.25
Total for MAJOR GROUP 72	$712.25	$14.25
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,920.50	$218.41
7389 Miscellaneous Business Services	$523.00	$10.46
Other	$4,480.89	$89.61
Total for MAJOR GROUP 73	$15,924.39	$318.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$22,962.60	$459.26
Total for MAJOR GROUP 87	$22,962.60	$459.26
Total for DIVISION I	$49,903.45	$998.08

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

Returns Filed: September 2015

Harrold - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,056.31	$21.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,713.94	$1,194.28
F	Wholesale Trade	$8,806.93	$176.14
G	Retail Trade	$60,189.23	$1,203.80
I	Services	$49,903.45	$998.08
	Other	$8,621.85	$172.44
	Total for Harrold - General	$188,291.71	$3,765.86

Harrold Recap

D	Manufacturing	$1,056.31	$21.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,713.94	$1,194.28
F	Wholesale Trade	$8,806.93	$176.14
G	Retail Trade	$60,189.23	$1,203.80
I	Services	$49,903.45	$998.08
	Other	$8,621.85	$172.44
	Total for Harrold	$188,291.71	$3,765.86

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

Hartford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$183.94	$3.68
0782 Lawn and Garden Services	$14,149.20	$282.98
0783 Ornamental Shrub and Tree Services	$5,452.37	$109.05
Other	N/A	N/A
Total for MAJOR GROUP 07	$23,334.11	$466.68
Total for DIVISION A	$23,459.11	$469.18
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$653.74	$13.08
1751 Carpentry Work	$33,955.61	$679.11
Other	$17,481.86	$349.65
Total for MAJOR GROUP 17	$52,091.21	$1,041.84
Total for DIVISION C	$52,126.21	$1,042.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,429.00	$108.58
Total for MAJOR GROUP 20	$5,429.00	$108.58
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,840.27	$196.80
2721 Periodicals: Publishing, or Publishing and Printing	$517.91	$10.36
2731 Books: Publishing, or Publishing and Printing	$1,769.46	$35.39
2741 Miscellaneous Publishing	$259.10	$5.19
2759 Commercial Printing, NEC	$1,448.36	$28.97
Other	$1,809.99	$36.20
Total for MAJOR GROUP 27	$15,645.09	$312.91
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$544.00	$10.88
Other	N/A	N/A
Total for MAJOR GROUP 28	$967.50	$19.35
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$58,606.01	$1,172.12
Total for MAJOR GROUP 32	$58,606.01	$1,172.12
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$55,075.93	$1,101.52
Total for MAJOR GROUP 35	$55,075.93	$1,101.52
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$198,067.36	$3,961.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$34,522.95	$690.46
Other	N/A	N/A
Total for MAJOR GROUP 42	$34,832.95	$696.66
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$155,487.46	$3,109.75
4813 Telephone Communications, Except Radiotelephone	$106,894.37	$2,137.89
4841 Cable and Other Pay Television Services	$41,772.50	$835.45
4899 Communications Services, NEC	$1,105.68	$22.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$305,394.01	$6,107.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$8,510.75	$170.22
Other	N/A	N/A
Total for MAJOR GROUP 49	$206,082.03	$4,121.65
Total for DIVISION E	$546,877.99	$10,937.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,388.27	$67.77
5045 Computers and Computer Peripheral Equipment and Software	$2,255.50	$45.11
5046 Commercial Equipment, NEC	$2,421.70	$48.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,691.00	$53.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,227.09	$204.54
5074 Plumbing and Heating Equipment and Supplies	$34,747.17	$694.95
Other	$98,242.96	$1,964.85
Total for MAJOR GROUP 50	$153,973.69	$3,079.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$8,969.08	$179.38
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	($9,091.50)	($181.83)
5141 Groceries, General Line	$4,214.10	$84.28
Other	($4,968.00)	($99.36)
Total for MAJOR GROUP 51	($876.32)	($17.53)
Total for DIVISION F	$153,097.37	$3,061.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$188,701.77	$3,774.03
5251 Hardware Stores	$9,649.33	$192.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$198,430.10	$3,968.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,698.77	$53.98
5331 Variety Stores	$86,589.82	$1,731.79

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$90,800.59	$1,816.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$573,304.32	$11,466.08
5499 Miscellaneous Food Stores	$13,531.79	$270.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$586,919.66	$11,738.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$24,983.52	$499.67
Other	$78,510.15	$1,570.20
Total for MAJOR GROUP 55	$103,493.67	$2,069.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,640.32	$132.82
5632 Women’s Accessory and Specialty Stores	$858.42	$17.17
5641 Children's and Infants’ Wear Stores	$809.88	$16.20
5651 Family Clothing Stores	$11,747.51	$234.96
5661 Shoe Stores	$3,517.36	$70.35
5699 Miscellaneous Apparel and Accessory Stores	$10,966.69	$219.34
Total for MAJOR GROUP 56	$34,540.18	$690.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$110,566.74	$2,211.34
5713 Floor Coverings Stores	$12,898.14	$257.96
5719 Miscellaneous Homefurnishings Stores	$8,547.90	$170.96
5731 Radio, Television, and Consumer Electronics Stores	$2,770.80	$55.42
5734 Computer and Computer Software Stores	$8,557.32	$171.15
Other	$10,108.36	$202.16
Total for MAJOR GROUP 57	$153,449.26	$3,068.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$113,798.95	$2,275.97
Other	N/A	N/A
Total for MAJOR GROUP 58	$210,547.88	$4,210.95
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,078.70	$241.57
5942 Book Stores	$4,006.74	$80.14
5943 Stationery Stores	$2,733.61	$54.67
5945 Hobby, Toy, and Game Stores	$391.54	$7.83
5947 Gift, Novelty, and Souvenir Shops	$502.38	$10.05
5961 Catalog and Mail-Order Houses	$13,365.69	$267.32
5963 Direct Selling Establishments	$26,257.94	$525.16
5984 Liquefied Petroleum Gas Dealers	$1,342.03	$26.84
5999 Miscellaneous Retail Stores, NEC	$55,513.33	$1,110.26
Other	$10,954.42	$219.09
Total for MAJOR GROUP 59	$127,146.38	$2,542.93
Total for DIVISION G	$1,505,327.72	$30,106.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$179.00	$3.58
Other	N/A	N/A
Total for MAJOR GROUP 60	$513.00	$10.26
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6399 Insurance Carriers, NEC	$3,370.05	$67.40
Other	N/A	N/A
Total for MAJOR GROUP 63	$3,429.05	$68.58
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$73,352.74	$1,467.05
Total for MAJOR GROUP 65	$73,352.74	$1,467.05
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$78,078.29	$1,561.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,955.26	$219.11
7218 Industrial Launderers	$1,753.54	$35.07
7231 Beauty Shops	$15,297.61	$305.98
7299 Miscellaneous Personal Services, NEC	$3,408.02	$68.15
Other	N/A	N/A
Total for MAJOR GROUP 72	$32,196.93	$643.96
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$368.85	$7.38
7342 Disinfecting and Pest Control Services	$3,006.00	$60.12
7349 Building Cleaning and Maintenance Services, NEC	$18,758.65	$375.18
7359 Equipment Rental and Leasing, NEC	$16,681.99	$333.65
7363 Help Supply Services	$21,005.44	$420.12
7371 Computer Programming Services	$6,156.54	$123.13
7372 Prepackaged Software	$10,104.83	$202.10
7374 Computer Processing and Data Preparation and Processing Services	$3,615.45	$72.31
7375 Information Retrieval Services	$194.63	$3.89
7379 Computer Related Services, NEC	$1,909.99	$38.20
7381 Detective, Guard, and Armored Car Services	$439.68	$8.80
7382 Security Systems Services	$714.63	$14.29
7389 Miscellaneous Business Services	$15,488.12	$309.77
Other	$16,598.22	$331.95
Total for MAJOR GROUP 73	$115,043.02	$2,300.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,900.83	$78.02
7538 General Automotive Repair Shops	$63,783.16	$1,275.67
Other	$60,944.82	$1,218.90
Total for MAJOR GROUP 75	$128,628.81	$2,572.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$45,861.20	$917.22
Other	N/A	N/A
Total for MAJOR GROUP 76	$129,854.64	$2,597.09
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,201.33	$204.03
Total for MAJOR GROUP 78	$10,201.33	$204.03
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$102,186.22	$2,043.72
Total for MAJOR GROUP 79	$102,186.22	$2,043.72
MAJOR GROUP: 80 Health Services		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$6,769.67	$135.39
Total for MAJOR GROUP 80	$6,769.67	$135.39
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,840.60	$196.81
8713 Surveying Services	$7,020.45	$140.41
8721 Accounting, Auditing, and Bookkeeping Services	$9,529.40	$190.58
8742 Management Consulting Services	$1,133.04	$22.66
Other	$44,505.81	$890.12
Total for MAJOR GROUP 87	$72,029.30	$1,440.58
Total for DIVISION I	$722,348.69	$14,447.02

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$23,459.11	$469.18
C	Construction	$52,126.21	$1,042.54
D	Manufacturing	$198,067.36	$3,961.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$546,877.99	$10,937.57
F	Wholesale Trade	$153,097.37	$3,061.94
G	Retail Trade	$1,505,327.72	$30,106.59
H	Finance, Insurance, And Real Estate	$78,078.29	$1,561.56
I	Services	$722,348.69	$14,447.02
	Total for Hartford - General	$3,279,382.74	$65,587.75

Hartford - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$402,206.52	$4,022.07
Total for MAJOR GROUP 54	$402,206.52	$4,022.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$113,725.98	$1,137.27
Other	N/A	N/A
Total for MAJOR GROUP 58	$210,244.21	$2,102.45
Total for DIVISION G	$651,182.47	$6,511.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Hartford - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$121,893.20	$1,218.92

Hartford - Gross Receipts Recap

G	Retail Trade	$651,182.47	$6,511.83
I	Services	$121,893.20	$1,218.92
	Total for Hartford - Gross Receipts	$773,075.67	$7,730.75

Hartford Recap

A	Agriculture, Forestry, And Fishing	$23,459.11	$469.18
C	Construction	$52,126.21	$1,042.54
D	Manufacturing	$198,067.36	$3,961.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$546,877.99	$10,937.57
F	Wholesale Trade	$153,097.37	$3,061.94
G	Retail Trade	$2,156,510.19	$36,618.42
H	Finance, Insurance, And Real Estate	$78,078.29	$1,561.56
I	Services	$844,241.89	$15,665.94
	Total for Hartford	$4,052,458.41	$73,318.50

ITEMS OF NOTE:

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

Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,942.13	$38.85
Total for MAJOR GROUP 17	$1,942.13	$38.85
Total for DIVISION C	$1,942.13	$38.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$680.88	$13.62
Other	$1,803.16	$36.06
Total for MAJOR GROUP 27	$2,484.04	$49.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$10,014.95	$200.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,830.67	$156.61
Total for MAJOR GROUP 42	$7,830.67	$156.61
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,604.50	$132.09
4813 Telephone Communications, Except Radiotelephone	$13,599.00	$271.98
4841 Cable and Other Pay Television Services	$6,139.51	$122.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,422.99	$528.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$24,500.92	$490.02
Total for MAJOR GROUP 49	$24,500.92	$490.02
Total for DIVISION E	$58,754.58	$1,175.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,624.67	$32.49
Other	$11,685.35	$233.71
Total for MAJOR GROUP 50	$13,310.02	$266.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,467.68	$55.48
Total for MAJOR GROUP 51	$2,467.68	$55.48
Total for DIVISION F	$15,777.70	$321.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$13,900.43	$278.01

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$13,900.43	$278.01
MAJOR GROUP: 53 General Merchandise Stores		
Other	$5,298.31	$105.97
Total for MAJOR GROUP 53	$5,298.31	$105.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$47,909.16	$958.18
5499 Miscellaneous Food Stores	$1,576.58	$31.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$51,976.54	$1,039.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,551.22	$91.02
Other	N/A	N/A
Total for MAJOR GROUP 55	$29,815.55	$596.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$317.12	$6.34
5651 Family Clothing Stores	$1,394.13	$27.88
Other	$1,124.17	$22.49
Total for MAJOR GROUP 56	$2,835.42	$56.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,784.55	$135.70
Total for MAJOR GROUP 57	$6,784.55	$135.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$522.32	$10.45
5943 Stationery Stores	$1,920.80	$38.42
5961 Catalog and Mail-Order Houses	$6,071.45	$121.43
5963 Direct Selling Establishments	$4,840.85	$96.82
5999 Miscellaneous Retail Stores, NEC	$2,186.67	$43.74
Other	$208.99	$4.18
Total for MAJOR GROUP 59	$15,751.08	$315.04
Total for DIVISION G	$134,089.69	$2,681.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$10,697.35	$213.94
Total for MAJOR GROUP 65	$10,697.35	$213.94
Total for DIVISION H	$10,821.35	$216.42
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,904.18	$158.08
Total for MAJOR GROUP 72	$7,904.18	$158.08
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$711.36	$14.23
7372 Prepackaged Software	$762.17	$15.24
7379 Computer Related Services, NEC	$237.50	$4.75

Hayti - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$1,289.38	$25.79
Other	$1,145.17	$22.90
Total for MAJOR GROUP 73	$4,145.58	$82.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,390.70	$47.82
Total for MAJOR GROUP 79	$2,390.70	$47.82
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$541.76	$10.84
Total for MAJOR GROUP 87	$541.76	$10.84
Total for DIVISION I	$26,050.18	$521.02

Hayti - General Recap

C	Construction	$1,942.13	$38.85
D	Manufacturing	$10,014.95	$200.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,754.58	$1,175.09
F	Wholesale Trade	$15,777.70	$321.68
G	Retail Trade	$134,089.69	$2,681.83
H	Finance, Insurance, And Real Estate	$10,821.35	$216.42
I	Services	$26,050.18	$521.02
	Other	$537.86	$10.76
	Total for Hayti - General	$257,988.44	$5,165.94

Hayti Recap

C	Construction	$1,942.13	$38.85
D	Manufacturing	$10,014.95	$200.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,754.58	$1,175.09
F	Wholesale Trade	$15,777.70	$321.68
G	Retail Trade	$134,089.69	$2,681.83
H	Finance, Insurance, And Real Estate	$10,821.35	$216.42
I	Services	$26,050.18	$521.02
	Other	$537.86	$10.76
	Total for Hayti	$257,988.44	$5,165.94

Taxable	Tax Due

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

Hazel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$351.28	$3.51
Total for MAJOR GROUP 27	$351.28	$3.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$585.28	$5.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,204.97	$32.05
Other	$4,044.68	$40.45
Total for MAJOR GROUP 48	$7,249.65	$72.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,692.06	$206.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,995.47	$19.95
Total for MAJOR GROUP 50	$1,995.47	$19.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$6,795.42	$67.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,742.58	$567.42
Total for MAJOR GROUP 52	$56,742.58	$567.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$137.20	$1.37
Total for MAJOR GROUP 53	$137.20	$1.37
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$398.15	$3.98
5651 Family Clothing Stores	$546.93	$5.47
5661 Shoe Stores	$560.91	$5.61
Other	N/A	N/A

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,598.99	$15.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,283.55	$12.84
5963 Direct Selling Establishments	$591.64	$5.92
5999 Miscellaneous Retail Stores, NEC	$2,495.77	$24.96
Other	$771.95	$7.72
Total for MAJOR GROUP 59	$5,142.91	$51.44
Total for DIVISION G	$88,287.90	$882.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,044.00	$10.44
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,605.44	$26.06
Total for MAJOR GROUP 73	$2,605.44	$26.06
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,642.04	$36.43

Hazel - General Recap

D	Manufacturing	$585.28	$5.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,692.06	$206.93
F	Wholesale Trade	$6,795.42	$67.95
G	Retail Trade	$88,287.90	$882.88
H	Finance, Insurance, And Real Estate	$1,044.00	$10.44
I	Services	$3,642.04	$36.43
	Other	$76.00	$0.76
	Total for Hazel - General	$121,122.70	$1,211.24

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

Returns Filed: September 2015

Hazel Recap

		Taxable	Tax Due
D	Manufacturing	$585.28	$5.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,692.06	$206.93
F	Wholesale Trade	$6,795.42	$67.95
G	Retail Trade	$88,287.90	$882.88
H	Finance, Insurance, And Real Estate	$1,044.00	$10.44
I	Services	$3,642.04	$36.43
	Other	$76.00	$0.76
	Total for Hazel	$121,122.70	$1,211.24

ITEMS OF NOTE:

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

Hecla - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$3,138.76	$31.39
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,209.07	$132.09
Total for MAJOR GROUP 17	$13,209.07	$132.09
Total for DIVISION C	$13,209.07	$132.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,349.42	$13.49
Other	$739.20	$7.39
Total for MAJOR GROUP 27	$2,088.62	$20.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,372.97	$43.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,171.20	$31.71
4813 Telephone Communications, Except Radiotelephone	$31,895.88	$318.96
Other	$1,735.98	$17.36
Total for MAJOR GROUP 48	$36,803.06	$368.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$61,156.78	$611.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$501.99	$5.02
Total for MAJOR GROUP 50	$501.99	$5.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,861.62	$118.62
Total for MAJOR GROUP 51	$11,861.62	$118.62

Hecla - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$12,363.61	$123.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,570.23	$15.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,083.25	$20.83
MAJOR GROUP: 53 General Merchandise Stores		
Other	$825.00	$8.25
Total for MAJOR GROUP 53	$825.00	$8.25
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$507.02	$5.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$14,555.73	$145.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$119,242.20	$1,192.42
Total for MAJOR GROUP 55	$119,242.20	$1,192.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$950.17	$9.50
5651 Family Clothing Stores	$484.31	$4.84
Other	$562.47	$5.63
Total for MAJOR GROUP 56	$1,996.95	$19.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$209.00	$2.09
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,998.98	$19.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,417.93	$34.18
5963 Direct Selling Establishments	$2,254.33	$22.55
5999 Miscellaneous Retail Stores, NEC	$31,258.04	$312.58
Other	$2,961.44	$29.61
Total for MAJOR GROUP 59	$39,891.74	$398.92
Total for DIVISION G	$212,071.09	$2,120.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$843.96	$8.44
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,580.89	$45.81
Total for MAJOR GROUP 72	$4,580.89	$45.81
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$542.19	$5.42

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$2,317.80	$23.18
Total for MAJOR GROUP 73	$2,859.99	$28.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,283.60	$12.84
Total for MAJOR GROUP 87	$1,283.60	$12.84
Total for DIVISION I	$9,329.28	$93.30

Hecla - General Recap

A	Agriculture, Forestry, And Fishing	$3,138.76	$31.39
C	Construction	$13,209.07	$132.09
D	Manufacturing	$4,372.97	$43.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,156.78	$611.57
F	Wholesale Trade	$12,363.61	$123.64
G	Retail Trade	$212,071.09	$2,120.71
H	Finance, Insurance, And Real Estate	$843.96	$8.44
I	Services	$9,329.28	$93.30
	Total for Hecla - General	$316,485.52	$3,164.86

Hecla Recap

A	Agriculture, Forestry, And Fishing	$3,138.76	$31.39
C	Construction	$13,209.07	$132.09
D	Manufacturing	$4,372.97	$43.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,156.78	$611.57
F	Wholesale Trade	$12,363.61	$123.64
G	Retail Trade	$212,071.09	$2,120.71
H	Finance, Insurance, And Real Estate	$843.96	$8.44
I	Services	$9,329.28	$93.30
	Total for Hecla	$316,485.52	$3,164.86

ITEMS OF NOTE:

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

Henry - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$3,893.12	$49.68
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$403.10	$4.03
Other	$1,476.60	$14.77
Total for MAJOR GROUP 27	$1,879.70	$18.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,954.70	$19.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,302.60	$93.03
4813 Telephone Communications, Except Radiotelephone	$16,135.20	$161.35
4841 Cable and Other Pay Television Services	$2,912.80	$29.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,673.41	$286.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$55,064.46	$550.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,775.11	$37.75
Total for MAJOR GROUP 50	$3,775.11	$37.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,505.26	$35.06
Total for MAJOR GROUP 51	$3,505.26	$35.06
Total for DIVISION F	$7,280.37	$72.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,301.72	$13.01
Total for MAJOR GROUP 52	$1,301.72	$13.01
MAJOR GROUP: 53 General Merchandise Stores		
Other	$344.35	$3.45
Total for MAJOR GROUP 53	$344.35	$3.45
MAJOR GROUP: 54 Food Stores		
Other	$1,349.85	$13.49
Total for MAJOR GROUP 54	$1,349.85	$13.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$3,807.33	$38.07
Total for MAJOR GROUP 55	$3,807.33	$38.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$746.47	$7.47
5651 Family Clothing Stores	$380.20	$3.80

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,156.49	$11.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,895.48	$28.95
Total for MAJOR GROUP 57	$2,895.48	$28.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$139,053.19	$1,390.53
Total for MAJOR GROUP 58	$139,053.19	$1,390.53
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,274.95	$12.75
5963 Direct Selling Establishments	$1,541.18	$15.41
5999 Miscellaneous Retail Stores, NEC	$485.99	$4.86
Other	$1,361.92	$13.63
Total for MAJOR GROUP 59	$4,664.04	$46.65
Total for DIVISION G	$154,572.45	$1,545.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,249.00	$12.49
7359 Equipment Rental and Leasing, NEC	$773.58	$7.74
7372 Prepackaged Software	$491.00	$4.91
7389 Miscellaneous Business Services	$867.48	$8.67
Other	$201.79	$2.02
Total for MAJOR GROUP 73	$3,582.85	$35.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$10,551.52	$105.51

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

Returns Filed: September 2015

Henry - General Recap

		Taxable	Tax Due
C	Construction	$3,893.12	$49.68
D	Manufacturing	$1,954.70	$19.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,064.46	$550.65
F	Wholesale Trade	$7,280.37	$72.81
G	Retail Trade	$154,572.45	$1,545.72
I	Services	$10,551.52	$105.51
	Other	$574.00	$5.74
	Total for Henry - General	$233,890.62	$2,349.66

Henry Recap

C	Construction	$3,893.12	$49.68
D	Manufacturing	$1,954.70	$19.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,064.46	$550.65
F	Wholesale Trade	$7,280.37	$72.81
G	Retail Trade	$154,572.45	$1,545.72
I	Services	$10,551.52	$105.51
	Other	$574.00	$5.74
	Total for Henry	$233,890.62	$2,349.66

ITEMS OF NOTE:

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

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,306.12	$26.13
Total for MAJOR GROUP 07	$1,306.12	$26.13
Total for DIVISION A	$1,306.12	$26.13
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,574.31	$71.49
2731 Books: Publishing, or Publishing and Printing	$424.50	$8.49
2759 Commercial Printing, NEC	$467.50	$9.35
Other	$444.27	$8.89
Total for MAJOR GROUP 27	$4,910.58	$98.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$10,266.58	$205.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,883.15	$237.67
Total for MAJOR GROUP 42	$11,883.15	$237.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,245.84	$744.92
4813 Telephone Communications, Except Radiotelephone	$10,755.11	$215.11
Other	$17,127.88	$342.56
Total for MAJOR GROUP 48	$65,128.83	$1,302.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$116,528.35	$2,330.59

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,452.84	$129.06
Total for MAJOR GROUP 50	$6,452.84	$129.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5145 Confectionery	$1,342.84	$26.86
Other	$2,997.43	$59.95
Total for MAJOR GROUP 51	$4,340.27	$86.81
Total for DIVISION F	$10,793.11	$215.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,163.41	$383.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,397.41	$387.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,961.76	$39.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,615.93	$52.31
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,587.01	$51.74
Other	$48,395.92	$967.92
Total for MAJOR GROUP 54	$50,982.93	$1,019.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$225,118.36	$4,502.37
Total for MAJOR GROUP 55	$225,118.36	$4,502.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,141.76	$22.84
5651 Family Clothing Stores	$951.23	$19.03
5661 Shoe Stores	$682.76	$13.66
Other	$279.79	$5.60
Total for MAJOR GROUP 56	$3,055.54	$61.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,214.99	$224.30
5719 Miscellaneous Homefurnishings Stores	$1,346.00	$26.92
5722 Household Appliance Stores	$3,123.40	$62.47
Other	N/A	N/A
Total for MAJOR GROUP 57	$16,172.89	$323.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$68,374.54	$1,367.49
Other	N/A	N/A
Total for MAJOR GROUP 58	$76,265.04	$1,525.30
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$116.98	$2.34
5942 Book Stores	$445.42	$8.91
5943 Stationery Stores	$1,587.64	$31.75
5961 Catalog and Mail-Order Houses	$4,458.00	$89.17
5963 Direct Selling Establishments	$3,981.31	$79.64
5999 Miscellaneous Retail Stores, NEC	$2,991.86	$59.84
Other	$2,412.50	$48.25
Total for MAJOR GROUP 59	$15,993.71	$319.90
Total for DIVISION G	$409,601.81	$8,192.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,982.27	$79.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,023.27	$100.47
Total for MAJOR GROUP 72	$5,023.27	$100.47
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$439.00	$8.78
7349 Building Cleaning and Maintenance Services, NEC	$1,428.14	$28.56
7372 Prepackaged Software	$2,781.00	$55.62
7379 Computer Related Services, NEC	$255.83	$5.12
7382 Security Systems Services	$734.09	$14.68
7389 Miscellaneous Business Services	$4,072.64	$81.45
Other	$1,919.21	$38.39
Total for MAJOR GROUP 73	$11,629.91	$232.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$44,207.40	$884.15
Total for MAJOR GROUP 78	$44,207.40	$884.15
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,059.28	$81.18
Other	$781.37	$15.63
Total for MAJOR GROUP 87	$4,840.65	$96.81
Total for DIVISION I	$71,160.82	$1,423.23

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

Returns Filed: September 2015

Hermosa - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,306.12	$26.13
D	Manufacturing	$10,266.58	$205.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,528.35	$2,330.59
F	Wholesale Trade	$10,793.11	$215.87
G	Retail Trade	$409,601.81	$8,192.07
H	Finance, Insurance, And Real Estate	$3,982.27	$79.65
I	Services	$71,160.82	$1,423.23
	Other	$10,027.03	$200.55
	Total for Hermosa - General	$633,666.09	$12,673.43

Hermosa Recap

A	Agriculture, Forestry, And Fishing	$1,306.12	$26.13
D	Manufacturing	$10,266.58	$205.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,528.35	$2,330.59
F	Wholesale Trade	$10,793.11	$215.87
G	Retail Trade	$409,601.81	$8,192.07
H	Finance, Insurance, And Real Estate	$3,982.27	$79.65
I	Services	$71,160.82	$1,423.23
	Other	$10,027.03	$200.55
	Total for Hermosa	$633,666.09	$12,673.43

ITEMS OF NOTE:

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

Herreid - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$1,469.90	$29.40
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,767.95	$175.36
Total for MAJOR GROUP 17	$8,767.95	$175.36
Total for DIVISION C	$8,767.95	$175.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,462.88	$109.25
Other	$849.36	$16.99
Total for MAJOR GROUP 27	$6,312.24	$126.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,713.89	$174.28
Total for MAJOR GROUP 35	$8,713.89	$174.28
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$19,188.81	$383.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,223.00	$364.46
4813 Telephone Communications, Except Radiotelephone	$44,249.02	$884.98
4841 Cable and Other Pay Television Services	$5,523.20	$110.46
Other	$88.69	$1.77
Total for MAJOR GROUP 48	$68,083.91	$1,361.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$35,249.67	$705.00
Total for MAJOR GROUP 49	$35,249.67	$705.00
Total for DIVISION E	$105,604.28	$2,112.08

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,282.00	$65.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,353.43	$507.07
5074 Plumbing and Heating Equipment and Supplies	$13,503.20	$270.06
5084 Industrial Machinery and Equipment	($133.09)	($2.66)
Other	$6,953.66	$139.07
Total for MAJOR GROUP 50	$48,959.20	$979.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$76,925.31	$1,538.51
Other	$100,617.40	$2,012.36
Total for MAJOR GROUP 51	$177,542.71	$3,550.87
Total for DIVISION F	$226,501.91	$4,530.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$14,181.05	$283.62
Other	$13,487.61	$269.75
Total for MAJOR GROUP 52	$27,668.66	$553.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,005.79	$20.12
5331 Variety Stores	$102,539.82	$2,050.79
Total for MAJOR GROUP 53	$103,545.61	$2,070.91
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$529.41	$10.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,583.38	$91.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,965.31	$99.31
Other	N/A	N/A
Total for MAJOR GROUP 55	$111,068.04	$2,221.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$909.73	$18.19
5651 Family Clothing Stores	$1,678.56	$33.57
5661 Shoe Stores	$1,168.74	$23.38
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,792.03	$75.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,414.01	$28.28
Total for MAJOR GROUP 57	$1,414.01	$28.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$402.47	$8.05
5961 Catalog and Mail-Order Houses	$5,478.19	$109.56
5963 Direct Selling Establishments	$6,725.85	$134.52
5999 Miscellaneous Retail Stores, NEC	$65,628.65	$1,312.58
Other	$49,618.20	$992.37
Total for MAJOR GROUP 59	$127,853.36	$2,557.08
Total for DIVISION G	$412,181.65	$8,243.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,679.00	$33.58
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,805.28	$36.11
Total for DIVISION H	$2,068.19	$41.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$10,221.63	$204.43
Total for MAJOR GROUP 72	$10,221.63	$204.43
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,515.58	$50.31
7372 Prepackaged Software	$22,894.67	$457.89
7389 Miscellaneous Business Services	$1,219.11	$24.38
Other	$17,446.41	$348.94
Total for MAJOR GROUP 73	$44,075.77	$881.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$28,719.66	$574.40
Other	$139,835.93	$2,796.72
Total for MAJOR GROUP 87	$168,555.59	$3,371.12
Total for DIVISION I	$261,597.78	$5,231.97
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: September 2015

Herreid - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,469.90	$29.40
C	Construction	$8,767.95	$175.36
D	Manufacturing	$19,188.81	$383.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,604.28	$2,112.08
F	Wholesale Trade	$226,501.91	$4,530.05
G	Retail Trade	$412,181.65	$8,243.64
H	Finance, Insurance, And Real Estate	$2,068.19	$41.37
I	Services	$261,597.78	$5,231.97
	Other	$5,449.76	$109.00
	Total for Herreid - General	$1,042,830.23	$20,856.64

Herreid Recap

A	Agriculture, Forestry, And Fishing	$1,469.90	$29.40
C	Construction	$8,767.95	$175.36
D	Manufacturing	$19,188.81	$383.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,604.28	$2,112.08
F	Wholesale Trade	$226,501.91	$4,530.05
G	Retail Trade	$412,181.65	$8,243.64
H	Finance, Insurance, And Real Estate	$2,068.19	$41.37
I	Services	$261,597.78	$5,231.97
	Other	$5,449.76	$109.00
	Total for Herreid	$1,042,830.23	$20,856.64

ITEMS OF NOTE:

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

Highmore - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$17,425.35	$348.51
Total for MAJOR GROUP 07	$17,425.35	$348.51
Total for DIVISION A	$17,425.35	$348.51
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$16,044.50	$320.89
Total for MAJOR GROUP 17	$16,044.50	$320.89
Total for DIVISION C	$16,405.17	$328.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,875.05	$97.50
2721 Periodicals: Publishing, or Publishing and Printing	$329.48	$6.59
2752 Commercial Printing, Lithographic	$3,164.60	$63.30
Other	$883.16	$17.66
Total for MAJOR GROUP 27	$9,252.29	$185.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$14,128.27	$291.81
Total for MAJOR GROUP 35	$14,128.27	$291.81
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$79,084.29	$1,590.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$59,558.65	$1,191.17
4813 Telephone Communications, Except Radiotelephone	$136,678.43	$2,733.57
4841 Cable and Other Pay Television Services	$6,928.35	$138.57

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$203,238.92	$4,064.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$112,362.92	$2,247.26
Total for MAJOR GROUP 49	$112,362.92	$2,247.26
Total for DIVISION E	$315,785.84	$6,315.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,631.69	$112.63
5045 Computers and Computer Peripheral Equipment and Software	$2,158.17	$43.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,466.21	$289.32
5074 Plumbing and Heating Equipment and Supplies	$17,520.57	$350.42
Other	$20,055.13	$401.11
Total for MAJOR GROUP 50	$59,831.77	$1,196.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,081.50	$41.63
5141 Groceries, General Line	$3,507.99	$70.16
5191 Farm Supplies	$76,375.72	$1,527.51
Other	$95,254.48	$1,905.08
Total for MAJOR GROUP 51	$177,219.69	$3,544.38
Total for DIVISION F	$237,051.46	$4,741.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$80,693.74	$1,613.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$80,709.71	$1,614.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,839.47	$36.79
5331 Variety Stores	$1,478.72	$29.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,632.86	$72.66
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	($675.02)	($13.50)
Other	$147,206.09	$2,944.12
Total for MAJOR GROUP 54	$146,531.07	$2,930.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$605.51	$12.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$125,457.59	$2,509.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,223.42	$104.46
5651 Family Clothing Stores	$3,435.22	$68.72
5661 Shoe Stores	$1,671.11	$33.42
Other	$1,530.28	$30.61
Total for MAJOR GROUP 56	$11,860.03	$237.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$13,764.42	$275.29
5722 Household Appliance Stores	$8,210.82	$164.22
Other	$4,752.01	$95.04
Total for MAJOR GROUP 57	$26,727.25	$534.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$12,784.48	$255.69
Other	N/A	N/A
Total for MAJOR GROUP 58	$22,934.48	$458.69
MAJOR GROUP: 59 Miscellaneous Retail		

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$1,768.99	$35.38
5942 Book Stores	$2,298.76	$45.98
5943 Stationery Stores	$9,022.68	$180.45
5945 Hobby, Toy, and Game Stores	$289.59	$5.79
5961 Catalog and Mail-Order Houses	$10,417.62	$208.36
5963 Direct Selling Establishments	$8,890.79	$177.82
5999 Miscellaneous Retail Stores, NEC	$571,104.49	$11,422.10
Other	$11,541.65	$230.84
Total for MAJOR GROUP 59	$615,334.57	$12,306.72
Total for DIVISION G	$1,033,187.56	$20,663.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,211.20	$44.23
Other	N/A	N/A
Total for MAJOR GROUP 65	$3,870.28	$77.41
Total for DIVISION H	$4,008.19	$80.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,322.50	$46.45
Other	$24,357.35	$487.16
Total for MAJOR GROUP 72	$26,679.85	$533.61
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$783.00	$15.66
7359 Equipment Rental and Leasing, NEC	$2,420.06	$48.40
7372 Prepackaged Software	$3,335.00	$66.70
7379 Computer Related Services, NEC	$2,462.50	$49.25
7389 Miscellaneous Business Services	$5,273.79	$105.47
Other	$6,351.16	$127.02
Total for MAJOR GROUP 73	$20,625.51	$412.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,113.34	$242.27
Total for MAJOR GROUP 75	$12,113.34	$242.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$24,035.05	$480.70
Total for MAJOR GROUP 76	$24,035.05	$480.70
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,970.72	$159.42
Total for MAJOR GROUP 79	$7,970.72	$159.42
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$18,083.75	$361.68

Highmore - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	$18,083.75	$361.68
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$18,053.93	$361.08
8721 Accounting, Auditing, and Bookkeeping Services	$12,031.74	$240.63
8742 Management Consulting Services	$30,700.15	$614.01
Other	$6,823.31	$136.47
Total for MAJOR GROUP 87	$67,609.13	$1,352.19
Total for DIVISION I	$195,892.31	$3,917.87

Highmore - General Recap

A	Agriculture, Forestry, And Fishing	$17,425.35	$348.51
C	Construction	$16,405.17	$328.11
D	Manufacturing	$79,084.29	$1,590.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$315,785.84	$6,315.72
F	Wholesale Trade	$237,051.46	$4,741.02
G	Retail Trade	$1,033,187.56	$20,663.79
H	Finance, Insurance, And Real Estate	$4,008.19	$80.17
I	Services	$195,892.31	$3,917.87
	Other	$50.00	$1.00
	Total for Highmore - General	$1,898,890.17	$37,987.12

Highmore - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$12,784.48	$127.84
Other	N/A	N/A
Total for MAJOR GROUP 58	$22,936.48	$229.36
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$78,841.08	$788.42

DIVISION: I Services

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

Highmore - Gross Receipts Recap

G	Retail Trade	$78,841.08	$788.42
	Other	$15,622.03	$156.22
	Total for Highmore - Gross Receipts	$94,463.11	$944.64

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

Returns Filed: September 2015

Highmore Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$17,425.35	$348.51
C	Construction	$16,405.17	$328.11
D	Manufacturing	$79,084.29	$1,590.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$315,785.84	$6,315.72
F	Wholesale Trade	$237,051.46	$4,741.02
G	Retail Trade	$1,112,028.64	$21,452.21
H	Finance, Insurance, And Real Estate	$4,008.19	$80.17
I	Services	$195,892.31	$3,917.87
	Other	$15,672.03	$157.22
	Total for Highmore	$1,993,353.28	$38,931.76

ITEMS OF NOTE:

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

Hill City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,041.50	$40.83
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,766.50	$95.33
Total for DIVISION A	$5,254.33	$105.08
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$2,338.46	$46.77
1799 Special Trade Contractors, NEC	$1,749.14	$34.98
Other	$1,330.32	$26.61
Total for MAJOR GROUP 17	$5,417.92	$108.36
Total for DIVISION C	$5,454.92	$109.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,302.68	$66.05
Total for MAJOR GROUP 20	$3,302.68	$66.05
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,604.51	$92.08
2731 Books: Publishing, or Publishing and Printing	$867.50	$17.35
2759 Commercial Printing, NEC	$1,997.60	$39.95
Other	$454.84	$9.10
Total for MAJOR GROUP 27	$7,924.45	$158.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,516.57	$30.33
Total for MAJOR GROUP 35	$1,516.57	$30.33

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$18,621.50	$372.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,209.19	$504.18
Other	N/A	N/A
Total for MAJOR GROUP 42	$25,593.69	$511.87
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$54,679.75	$1,093.60
4813 Telephone Communications, Except Radiotelephone	$57,148.71	$1,142.97
4841 Cable and Other Pay Television Services	$22,533.00	$450.66
4899 Communications Services, NEC	$16,936.35	$338.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$151,334.31	$3,026.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$133,614.80	$2,672.30
Total for MAJOR GROUP 49	$133,614.80	$2,672.30
Total for DIVISION E	$310,542.80	$6,210.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,884.33	$37.69
5046 Commercial Equipment, NEC	$19,652.51	$393.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,373.42	$27.47
5084 Industrial Machinery and Equipment	$1,521.75	$30.44
Other	$58,933.09	$1,178.66
Total for MAJOR GROUP 50	$83,365.10	$1,667.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$42,826.77	$856.52
Other	$7,813.80	$156.28
Total for MAJOR GROUP 51	$50,640.57	$1,012.80
Total for DIVISION F	$134,005.67	$2,680.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$84,448.99	$1,688.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$184,997.42	$3,699.96
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$74,838.76	$1,496.78
5399 Miscellaneous General Merchandise Stores	$608.50	$12.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$78,184.75	$1,563.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$943,711.80	$18,874.24
5499 Miscellaneous Food Stores	$69,843.47	$1,396.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,035,463.27	$20,709.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$36.28	$0.73
Other	$40,251.91	$805.04
Total for MAJOR GROUP 55	$40,288.19	$805.77

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,969.22	$219.39
5651 Family Clothing Stores	$2,248.77	$44.97
5661 Shoe Stores	$529.28	$10.59
5699 Miscellaneous Apparel and Accessory Stores	$517,971.83	$10,359.43
Other	$66,463.40	$1,329.27
Total for MAJOR GROUP 56	$598,182.50	$11,963.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,086.97	$141.74
5719 Miscellaneous Homefurnishings Stores	$9,765.50	$195.31
5722 Household Appliance Stores	$11,558.75	$231.17
5734 Computer and Computer Software Stores	$582.00	$11.64
Other	$24,450.18	$489.01
Total for MAJOR GROUP 57	$53,443.40	$1,068.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,545,683.19	$30,913.65
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,647,767.04	$32,955.33
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$62,929.82	$1,258.60
5941 Sporting Goods Stores and Bicycle Shops	$99,639.67	$1,992.79
5942 Book Stores	$38,444.23	$768.88
5943 Stationery Stores	$4,315.55	$86.31
5947 Gift, Novelty, and Souvenir Shops	$747,177.43	$14,943.57
5961 Catalog and Mail-Order Houses	$12,859.92	$257.19
5963 Direct Selling Establishments	$3,991.15	$79.83
5999 Miscellaneous Retail Stores, NEC	$158,955.52	$3,179.13
Other	$102,482.62	$2,049.67
Total for MAJOR GROUP 59	$1,230,795.91	$24,615.97
Total for DIVISION G	$4,869,122.48	$97,382.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$388.67	$7.77
Total for MAJOR GROUP 60	$388.67	$7.77
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$17,808.11	$356.17
Other	N/A	N/A
Total for MAJOR GROUP 65	$18,323.11	$366.47
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$41,921.22	$838.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,415,888.25	$28,317.77
Total for MAJOR GROUP 70	$1,415,888.25	$28,317.77
MAJOR GROUP: 72 Personal Services		

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$45,934.40	$918.69
Total for MAJOR GROUP 72	$45,934.40	$918.69
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$23,628.57	$472.58
7349 Building Cleaning and Maintenance Services, NEC	$16,374.20	$327.49
7359 Equipment Rental and Leasing, NEC	$11,301.38	$226.03
7372 Prepackaged Software	$3,328.33	$66.57
7374 Computer Processing and Data Preparation and Processing Services	$861.89	$17.24
7379 Computer Related Services, NEC	$2,629.17	$52.58
7389 Miscellaneous Business Services	$7,404.19	$148.09
Other	$24,393.12	$487.86
Total for MAJOR GROUP 73	$89,920.85	$1,798.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$12,278.06	$245.56
7549 Automotive Services, Except Repair and Carwashes	$7,605.96	$152.12
Other	$14,186.35	$283.72
Total for MAJOR GROUP 75	$34,070.37	$681.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,748.16	$174.97
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,902.44	$178.06
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$405,742.67	$8,114.85
Other	$2,556.01	$51.12
Total for MAJOR GROUP 79	$408,298.68	$8,165.97
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$27,482.24	$549.65
Other	$13,871.75	$277.44
Total for MAJOR GROUP 87	$41,353.99	$827.09
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,056,453.20	$41,129.11

Hill City - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,254.33	$105.08
C	Construction	$5,454.92	$109.10
D	Manufacturing	$18,621.50	$372.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$310,542.80	$6,210.86
F	Wholesale Trade	$134,005.67	$2,680.11
G	Retail Trade	$4,869,122.48	$97,382.51
H	Finance, Insurance, And Real Estate	$41,921.22	$838.43
I	Services	$2,056,453.20	$41,129.11
	Other	$835.97	$16.72
	Total for Hill City - General	$7,442,212.09	$148,844.34

Hill City - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$196,860.30	$1,968.60
Other		N/A	N/A
	Total for MAJOR GROUP 54	$257,625.78	$2,576.25
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,545,394.94	$15,453.95
Other		N/A	N/A
	Total for MAJOR GROUP 58	$1,641,268.79	$16,412.69
MAJOR GROUP: 59 Miscellaneous Retail			
5947 Gift, Novelty, and Souvenir Shops		$54,246.57	$542.47
Other		N/A	N/A
	Total for MAJOR GROUP 59	$57,691.57	$576.92
	Total for DIVISION G	$2,009,281.76	$20,092.82
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,387,965.58	$13,879.64
	Total for MAJOR GROUP 70	$1,387,965.58	$13,879.64
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$1,707,429.16	$17,074.28

Hill City - Gross Receipts Recap

G	Retail Trade	$2,009,281.76	$20,092.82
I	Services	$1,707,429.16	$17,074.28
	Other	$2,655.00	$26.55
	Total for Hill City - Gross Receipts	$3,719,365.92	$37,193.65

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

Returns Filed: September 2015

Hill City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,254.33	$105.08
C	Construction	$5,454.92	$109.10
D	Manufacturing	$18,621.50	$372.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$310,542.80	$6,210.86
F	Wholesale Trade	$134,005.67	$2,680.11
G	Retail Trade	$6,878,404.24	$117,475.33
H	Finance, Insurance, And Real Estate	$41,921.22	$838.43
I	Services	$3,763,882.36	$58,203.39
	Other	$3,490.97	$43.27
	Total for Hill City	$11,161,578.01	$186,037.99

ITEMS OF NOTE:

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

Hitchcock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$961.47	$9.61
Other	$364.21	$3.64
Total for MAJOR GROUP 27	$1,325.68	$13.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,961.86	$19.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,444.64	$124.44
4813 Telephone Communications, Except Radiotelephone	$7,250.56	$72.51
Other	$1,365.96	$13.66
Total for MAJOR GROUP 48	$21,061.16	$210.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,003.79	$130.04
Total for MAJOR GROUP 49	$13,003.79	$130.04
Total for DIVISION E	$35,731.95	$357.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$190.11	$1.90
Other	$27,809.56	$278.09
Total for MAJOR GROUP 50	$27,999.67	$279.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,080.52	$10.81
Total for MAJOR GROUP 51	$1,080.52	$10.81
Total for DIVISION F	$29,080.19	$290.80
DIVISION: G Retail Trade		

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$48,482.57	$484.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$48,701.54	$487.01
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$349.57	$3.50
5651 Family Clothing Stores	$1,641.55	$16.41
Other	$1,862.97	$18.63
Total for MAJOR GROUP 56	$3,854.09	$38.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,190.61	$61.91
Total for MAJOR GROUP 57	$6,190.61	$61.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$247.76	$2.48
5961 Catalog and Mail-Order Houses	$1,241.63	$12.42
5963 Direct Selling Establishments	$891.25	$8.91
5999 Miscellaneous Retail Stores, NEC	$2,473.36	$24.73
Other	N/A	N/A
Total for MAJOR GROUP 59	$12,236.18	$122.37
Total for DIVISION G	$99,457.77	$994.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,846.47	$88.47
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$376.49	$3.76
Total for MAJOR GROUP 72	$376.49	$3.76
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,543.09	$15.43
Other	$970.99	$9.71
Total for MAJOR GROUP 73	$2,514.08	$25.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Hitchcock - General *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$2,033.64	$20.34
		Total for MAJOR GROUP 79	$2,033.64	$20.34
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,064.90	$10.65
		Total for MAJOR GROUP 87	$1,064.90	$10.65
		Total for DIVISION I	$13,298.56	$133.00

Hitchcock - General Recap

D	Manufacturing	$1,961.86	$19.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,731.95	$357.32
F	Wholesale Trade	$29,080.19	$290.80
G	Retail Trade	$99,457.77	$994.58
H	Finance, Insurance, And Real Estate	$8,846.47	$88.47
I	Services	$13,298.56	$133.00
	Other	$14,881.36	$148.82
	Total for Hitchcock - General	$203,258.16	$2,032.60

Hitchcock Recap

D	Manufacturing	$1,961.86	$19.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,731.95	$357.32
F	Wholesale Trade	$29,080.19	$290.80
G	Retail Trade	$99,457.77	$994.58
H	Finance, Insurance, And Real Estate	$8,846.47	$88.47
I	Services	$13,298.56	$133.00
	Other	$14,881.36	$148.82
	Total for Hitchcock	$203,258.16	$2,032.60

ITEMS OF NOTE:

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

Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,503.79	$30.08
Other	$638.13	$12.76
Total for MAJOR GROUP 27	$2,141.92	$42.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$2,188.92	$43.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,316.44	$66.33
4813 Telephone Communications, Except Radiotelephone	$11,750.87	$235.02
Other	$1,291.48	$25.83
Total for MAJOR GROUP 48	$16,358.79	$327.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$31,456.45	$629.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,434.22	$28.68
Total for MAJOR GROUP 50	$1,434.22	$28.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$186.38	$3.73
Total for MAJOR GROUP 51	$186.38	$3.73
Total for DIVISION F	$1,620.60	$32.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$17,898.80	$357.97
5499 Miscellaneous Food Stores	$159.96	$3.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$24,977.85	$499.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$272.97	$5.46
Total for MAJOR GROUP 56	$272.97	$5.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,039.72	$60.79
Total for MAJOR GROUP 57	$3,039.72	$60.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$863.94	$17.28
5963 Direct Selling Establishments	$1,190.00	$23.80
5999 Miscellaneous Retail Stores, NEC	$12,140.46	$242.81
Other	$24,497.96	$489.96
Total for MAJOR GROUP 59	$38,692.36	$773.85
Total for DIVISION G	$77,182.47	$1,543.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$397.02	$7.94
7372 Prepackaged Software	$13,235.17	$264.70
7389 Miscellaneous Business Services	$12,204.00	$244.08
Other	$327.00	$6.54
Total for MAJOR GROUP 73	$26,163.19	$523.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,394.21	$27.88
Total for MAJOR GROUP 76	$1,394.21	$27.88
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$30,974.08	$619.48

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

Returns Filed: September 2015

Hosmer - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,188.92	$43.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,456.45	$629.13
F	Wholesale Trade	$1,620.60	$32.41
G	Retail Trade	$77,182.47	$1,543.65
I	Services	$30,974.08	$619.48
	Other	$61,961.66	$1,239.23
	Total for Hosmer - General	$205,384.18	$4,107.68

Hosmer Recap

D	Manufacturing	$2,188.92	$43.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,456.45	$629.13
F	Wholesale Trade	$1,620.60	$32.41
G	Retail Trade	$77,182.47	$1,543.65
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Hot Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$7,139.75	$142.80
0782 Lawn and Garden Services	$30,680.55	$613.62
Other	$40,691.17	$813.82
Total for MAJOR GROUP 07	$78,511.47	$1,570.24
Total for DIVISION A	$78,511.47	$1,570.24
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$78,856.02	$1,577.13
1731 Electrical Work	$7,380.64	$147.61
1752 Floor Laying and Other Floor Work, NEC	$3,609.85	$72.20
1799 Special Trade Contractors, NEC	$21,329.94	$426.60
Other	N/A	N/A
Total for MAJOR GROUP 17	$115,108.46	$2,302.18
Total for DIVISION C	$127,140.39	$2,542.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,738.04	$134.76
Total for MAJOR GROUP 20	$6,738.04	$134.76
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,904.98	$218.11
2721 Periodicals: Publishing, or Publishing and Printing	$380.13	$7.60
2731 Books: Publishing, or Publishing and Printing	$1,853.25	$37.07
2741 Miscellaneous Publishing	$330.49	$6.61
2759 Commercial Printing, NEC	$3,286.20	$65.72
Other	$1,998.25	$39.97
Total for MAJOR GROUP 27	$18,753.30	$375.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,485.50	$49.71
Total for MAJOR GROUP 28	$2,485.50	$49.71
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$76,650.79	$1,533.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$28,840.90	$576.81
Other	N/A	N/A
Total for MAJOR GROUP 42	$29,313.40	$586.26
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$195,165.12	$3,903.30
4813 Telephone Communications, Except Radiotelephone	$225,204.03	$4,504.08
4841 Cable and Other Pay Television Services	$52,134.41	$1,042.69
4899 Communications Services, NEC	$2,146.31	$42.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$474,714.87	$9,494.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	($15,589.10)	($311.78)
Other	$342,443.42	$6,848.87
Total for MAJOR GROUP 49	$326,854.32	$6,537.09
Total for DIVISION E	$832,176.80	$16,643.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,756.84	$75.13
5045 Computers and Computer Peripheral Equipment and Software	$1,755.33	$35.11
5046 Commercial Equipment, NEC	$1,477.20	$29.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,063.00	$161.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,614.70	$792.29
5074 Plumbing and Heating Equipment and Supplies	$45,721.78	$914.43
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$224.12	$4.48
5084 Industrial Machinery and Equipment	$12,464.80	$249.30
Other	$25,088.39	$502.06
Total for MAJOR GROUP 50	$138,166.16	$2,763.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,425.68	$68.51
5141 Groceries, General Line	$21,938.53	$438.78
Other	$7,382.83	$147.65
Total for MAJOR GROUP 51	$32,747.04	$654.94
Total for DIVISION F	$170,913.20	$3,418.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$269,281.00	$5,421.01
5251 Hardware Stores	$176,530.33	$3,530.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$460,161.33	$9,238.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$354,764.54	$7,095.30
5331 Variety Stores	$147,950.67	$2,959.02
5399 Miscellaneous General Merchandise Stores	$700.54	$14.01
Total for MAJOR GROUP 53	$503,415.75	$10,068.33

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,199,069.19	$23,981.39
5499 Miscellaneous Food Stores	$30,003.22	$600.06
Other	$40,189.44	$803.79
Total for MAJOR GROUP 54	$1,269,261.85	$25,385.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$74,944.91	$1,498.90
5541 Gasoline Service Station	$317,543.53	$6,350.87
Other	N/A	N/A
Total for MAJOR GROUP 55	$393,590.94	$7,871.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,507.66	$70.16
5651 Family Clothing Stores	$9,225.58	$184.51
5661 Shoe Stores	$5,840.59	$116.82
5699 Miscellaneous Apparel and Accessory Stores	$1,598.48	$31.97
Other	$936.99	$18.74
Total for MAJOR GROUP 56	$21,109.30	$422.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,771.20	$535.43
5719 Miscellaneous Homefurnishings Stores	$1,263.50	$25.27
5722 Household Appliance Stores	$14,761.88	$295.24
5731 Radio, Television, and Consumer Electronics Stores	$122,002.07	$2,440.04
5734 Computer and Computer Software Stores	$4,143.19	$82.86
Other	$3,329.66	$66.59
Total for MAJOR GROUP 57	$172,271.50	$3,445.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$860,165.49	$17,203.29
5813 Drinking Places	$84,269.62	$1,685.39
Total for MAJOR GROUP 58	$944,435.11	$18,888.68
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$323.71	$6.48
5932 Used Merchandise Stores	$31,183.16	$623.66
5941 Sporting Goods Stores and Bicycle Shops	$6,078.07	$121.56
5942 Book Stores	$5,403.85	$108.07
5943 Stationery Stores	$4,983.29	$99.67
5944 Jewelry Stores	$406.94	$8.14
5947 Gift, Novelty, and Souvenir Shops	$11,404.99	$228.10
5961 Catalog and Mail-Order Houses	$46,828.04	$957.48
5962 Automatic Merchandise Machine Operators	$2,904.86	$58.10
5963 Direct Selling Establishments	$32,818.10	$656.36
5984 Liquefied Petroleum Gas Dealers	$7,685.63	$153.71
5999 Miscellaneous Retail Stores, NEC	$37,416.15	$748.34
Other	$20,722.58	$414.46
Total for MAJOR GROUP 59	$208,159.37	$4,184.13
Total for DIVISION G	$3,972,405.15	$79,504.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,396.00	$27.92
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,368.05	$47.36
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$3,052.18	$61.04
Other	N/A	N/A
Total for MAJOR GROUP 61	$3,171.68	$63.43
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,572.00	$31.44
Total for MAJOR GROUP 64	$1,572.00	$31.44
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$1,073.89	$21.48
6531 Real Estate Agents and Managers	$57,739.29	$1,154.78
Other	N/A	N/A
Total for MAJOR GROUP 65	$78,711.45	$1,574.23
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$88,185.26	$1,763.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$812,874.40	$16,257.47
Total for MAJOR GROUP 70	$812,874.40	$16,257.47
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$27,419.61	$548.39
7299 Miscellaneous Personal Services, NEC	$6,054.89	$121.11
Other	$51,632.70	$1,032.66
Total for MAJOR GROUP 72	$85,107.20	$1,702.16
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$366.30	$7.33
7342 Disinfecting and Pest Control Services	$2,835.92	$56.72
7349 Building Cleaning and Maintenance Services, NEC	$14,332.03	$286.63
7359 Equipment Rental and Leasing, NEC	$28,485.65	$569.71
7371 Computer Programming Services	$2,019.00	$40.38
7372 Prepackaged Software	$20,716.34	$414.32
7374 Computer Processing and Data Preparation and Processing Services	$386.18	$7.72
7379 Computer Related Services, NEC	$3,511.50	$70.23
7382 Security Systems Services	$2,179.56	$43.60
7389 Miscellaneous Business Services	$40,566.14	$811.32
Other	$12,381.35	$247.63
Total for MAJOR GROUP 73	$127,779.97	$2,555.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$11,409.88	$228.20
7538 General Automotive Repair Shops	$44,177.85	$883.56
7539 Automotive Repair Shops, NEC	$4,446.19	$88.93
Other	$70,796.40	$1,415.94
Total for MAJOR GROUP 75	$130,830.32	$2,616.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,471.28	$29.43
7699 Repair Shops and Related Services, NEC	$346.50	$6.93
Other	$2,130.11	$42.60
Total for MAJOR GROUP 76	$3,947.89	$78.96
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$340,922.58	$6,818.44
Other	$116,909.80	$2,338.19
Total for MAJOR GROUP 79	$457,832.38	$9,156.63
MAJOR GROUP: 80 Health Services		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$5,678.84	$113.58
Total for MAJOR GROUP 80	$5,678.84	$113.58
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$33,264.54	$665.29
Total for MAJOR GROUP 81	$33,264.54	$665.29
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,739.50	$54.79
Other	N/A	N/A
Total for MAJOR GROUP 86	$5,255.43	$105.11
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,972.00	$59.44
8721 Accounting, Auditing, and Bookkeeping Services	$18,082.92	$361.66
Other	$38,863.01	$777.27
Total for MAJOR GROUP 87	$59,917.93	$1,198.37
Total for DIVISION I	$1,767,788.63	$35,355.78

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$78,511.47	$1,570.24
C	Construction	$127,140.39	$2,542.82
D	Manufacturing	$76,650.79	$1,533.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$832,176.80	$16,643.53
F	Wholesale Trade	$170,913.20	$3,418.53
G	Retail Trade	$3,972,405.15	$79,504.45
H	Finance, Insurance, And Real Estate	$88,185.26	$1,763.70
I	Services	$1,767,788.63	$35,355.78
	Total for Hot Springs - General	$7,113,771.69	$142,332.08

Hot Springs - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$181,364.90	$1,813.65
Total for MAJOR GROUP 54	$181,364.90	$1,813.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$109,412.08	$1,094.12
Total for MAJOR GROUP 55	$109,412.08	$1,094.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$841,252.74	$8,412.52
5813 Drinking Places	$83,429.86	$834.30
Total for MAJOR GROUP 58	$924,682.60	$9,246.82
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$2,544.20	$25.44
Total for MAJOR GROUP 59	$2,544.20	$25.44

Hot Springs - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$1,223,414.03	$12,234.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$797,844.82	$7,978.47
Total for MAJOR GROUP 70	$797,844.82	$7,978.47
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$237,333.53	$2,373.34
Other	N/A	N/A
Total for MAJOR GROUP 79	$322,197.74	$3,221.98
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$1,122,525.32	$11,225.28

Hot Springs - Gross Receipts Recap

G	Retail Trade	$1,223,414.03	$12,234.13
I	Services	$1,122,525.32	$11,225.28
	Other	$21.56	$0.22
	Total for Hot Springs - Gross Receipts	$2,345,960.91	$23,459.63

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$78,511.47	$1,570.24
C	Construction	$127,140.39	$2,542.82
D	Manufacturing	$76,650.79	$1,533.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$832,176.80	$16,643.53
F	Wholesale Trade	$170,913.20	$3,418.53
G	Retail Trade	$5,195,819.18	$91,738.58
H	Finance, Insurance, And Real Estate	$88,185.26	$1,763.70
I	Services	$2,890,313.95	$46,581.06
	Other	$21.56	$0.22
	Total for Hot Springs	$9,459,732.60	$165,791.71

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

Hoven - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,459.19	$69.18
Total for MAJOR GROUP 17	$3,459.19	$69.18
Total for DIVISION C	$3,459.19	$69.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,132.78	$22.65
2759 Commercial Printing, NEC	$294.20	$5.88
Other	$2,020.26	$40.41
Total for MAJOR GROUP 27	$3,447.24	$68.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$7,374.74	$147.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,892.64	$77.85
4813 Telephone Communications, Except Radiotelephone	$29,203.82	$584.08
Other	$1,162.00	$23.24
Total for MAJOR GROUP 48	$34,258.46	$685.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$78,358.38	$1,567.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,194.20	$103.89
Total for MAJOR GROUP 50	$5,194.20	$103.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$17,201.97	$344.04
Other	$4,077.73	$81.56
Total for MAJOR GROUP 51	$21,279.70	$425.60
Total for DIVISION F	$26,473.90	$529.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,701.26	$394.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,619.23	$732.39
MAJOR GROUP: 53 General Merchandise Stores		

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$1,105.51	$22.10
Other	$389.69	$7.79
Total for MAJOR GROUP 53	$1,495.20	$29.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$124,547.97	$2,490.96
5499 Miscellaneous Food Stores	$640.98	$12.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$167,857.31	$3,357.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$82,963.27	$1,659.27
Total for MAJOR GROUP 55	$82,963.27	$1,659.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$896.20	$17.92
5651 Family Clothing Stores	$1,722.73	$34.47
5661 Shoe Stores	$1,004.24	$20.09
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,803.62	$76.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$429.59	$8.59
Total for MAJOR GROUP 57	$429.59	$8.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$89.77	$1.80
5961 Catalog and Mail-Order Houses	$3,103.98	$62.08
5963 Direct Selling Establishments	$4,671.66	$93.44
5999 Miscellaneous Retail Stores, NEC	$6,430.41	$128.61
Other	$15,847.66	$316.95
Total for MAJOR GROUP 59	$30,143.48	$602.88
Total for DIVISION G	$335,684.20	$6,713.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$519.99	$10.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,849.95	$97.00
Total for MAJOR GROUP 72	$4,849.95	$97.00
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,334.56	$26.69
7371 Computer Programming Services	$2,556.00	$51.12

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$5,463.38	$109.26
7389 Miscellaneous Business Services	$13,673.66	$273.48
Other	$6,894.34	$137.88
Total for MAJOR GROUP 73	$29,921.94	$598.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$90,261.37	$1,805.22
Total for MAJOR GROUP 75	$90,261.37	$1,805.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,347.17	$66.95
Other	$11,391.95	$227.84
Total for MAJOR GROUP 87	$14,739.12	$294.79
Total for DIVISION I	$146,221.59	$2,924.43

Hoven - General Recap

C	Construction	$3,459.19	$69.18
D	Manufacturing	$7,374.74	$147.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,358.38	$1,567.17
F	Wholesale Trade	$26,473.90	$529.49
G	Retail Trade	$335,684.20	$6,713.72
H	Finance, Insurance, And Real Estate	$519.99	$10.40
I	Services	$146,221.59	$2,924.43
	Other	$1,954.76	$39.10
	Total for Hoven - General	$600,046.75	$12,000.98

Hoven Recap

C	Construction	$3,459.19	$69.18
D	Manufacturing	$7,374.74	$147.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,358.38	$1,567.17
F	Wholesale Trade	$26,473.90	$529.49
G	Retail Trade	$335,684.20	$6,713.72
H	Finance, Insurance, And Real Estate	$519.99	$10.40
I	Services	$146,221.59	$2,924.43
	Other	$1,954.76	$39.10
	Total for Hoven	$600,046.75	$12,000.98

Taxable	Tax Due

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

Howard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,251.62	$65.04
Total for MAJOR GROUP 07	$3,251.62	$65.04
Total for DIVISION A	$3,251.62	$65.04
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$59,464.21	$1,189.28
1731 Electrical Work	$5,508.97	$110.18
Other	$20,139.44	$402.78
Total for MAJOR GROUP 17	$85,112.62	$1,702.24
Total for DIVISION C	$88,319.49	$1,766.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,843.68	$96.87
2731 Books: Publishing, or Publishing and Printing	$621.98	$12.44
2741 Miscellaneous Publishing	$193.02	$3.86
2752 Commercial Printing, Lithographic	$3,263.37	$65.27
2759 Commercial Printing, NEC	$180.50	$3.61
Other	$507.96	$10.16
Total for MAJOR GROUP 27	$9,610.51	$192.21
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	($1,107.00)	($22.14)
Total for MAJOR GROUP 28	($1,107.00)	($22.14)
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$13,869.52	$277.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,978.50	$759.57
4813 Telephone Communications, Except Radiotelephone	$61,242.22	$1,224.84
4841 Cable and Other Pay Television Services	$4,308.00	$86.16
Other	$259.98	$5.20

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$103,788.70	$2,075.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$7,212.06	$144.24
Total for MAJOR GROUP 49	$7,212.06	$144.24
Total for DIVISION E	$113,436.49	$2,268.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,042.66	$40.86
5045 Computers and Computer Peripheral Equipment and Software	$1,084.83	$21.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,898.40	$97.97
5074 Plumbing and Heating Equipment and Supplies	$7,793.64	$155.87
Other	$53,355.38	$1,067.11
Total for MAJOR GROUP 50	$69,174.91	$1,383.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,851.03	$77.02
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$801.50	$16.03
5191 Farm Supplies	$480.71	$9.61
Other	$9,183.75	$183.68
Total for MAJOR GROUP 51	$14,316.99	$286.34
Total for DIVISION F	$83,491.90	$1,669.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$128,956.12	$2,579.12
5251 Hardware Stores	$22,969.01	$459.38
Total for MAJOR GROUP 52	$151,925.13	$3,038.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,979.87	$139.60
Other	$1,895.50	$37.91
Total for MAJOR GROUP 53	$8,875.37	$177.51
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,855.95	$37.12
Other	$336,324.29	$6,726.48
Total for MAJOR GROUP 54	$338,180.24	$6,763.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$25,865.05	$517.30
Other	N/A	N/A
Total for MAJOR GROUP 55	$26,150.55	$523.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,380.46	$47.62
5651 Family Clothing Stores	$1,455.89	$29.12
5661 Shoe Stores	$839.02	$16.78
Other	$4,484.17	$89.68
Total for MAJOR GROUP 56	$9,159.54	$183.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,503.90	$270.08
5722 Household Appliance Stores	$2,464.73	$49.29
Other	$5,946.23	$118.92
Total for MAJOR GROUP 57	$21,914.86	$438.29
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$11,302.52	$226.05
Other	N/A	N/A
Total for MAJOR GROUP 58	$22,920.42	$458.41
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$969.30	$19.39
5942 Book Stores	$1,086.07	$21.73

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$3,655.63	$73.11
5945 Hobby, Toy, and Game Stores	$3,118.77	$62.38
5961 Catalog and Mail-Order Houses	$10,846.61	$217.50
5963 Direct Selling Establishments	$5,530.05	$110.62
5999 Miscellaneous Retail Stores, NEC	$142,807.53	$2,856.14
Other	$3,389.95	$67.81
Total for MAJOR GROUP 59	$171,403.91	$3,428.68
Total for DIVISION G	$750,530.02	$15,011.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,199.32	$143.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,034.00	$20.68
7231 Beauty Shops	$12,171.25	$243.43
7299 Miscellaneous Personal Services, NEC	$24,327.20	$486.55
Other	$3,189.46	$63.79
Total for MAJOR GROUP 72	$40,721.91	$814.45
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,795.09	$55.90
7359 Equipment Rental and Leasing, NEC	$2,546.11	$50.92
7363 Help Supply Services	$236,279.97	$4,725.60
7372 Prepackaged Software	$2,931.67	$58.63
7379 Computer Related Services, NEC	$258.33	$5.17
7389 Miscellaneous Business Services	$2,864.95	$57.30
Other	$8,580.07	$171.60
Total for MAJOR GROUP 73	$256,256.19	$5,125.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$89,477.34	$1,789.54
Total for MAJOR GROUP 75	$89,477.34	$1,789.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$17,899.37	$357.98
Total for MAJOR GROUP 76	$17,899.37	$357.98
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$54,083.25	$1,081.67
Total for MAJOR GROUP 79	$54,083.25	$1,081.67
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Howard - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$226.65	$4.53
Other	$489.99	$9.80
Total for MAJOR GROUP 87	$716.64	$14.33
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$488,080.73	$9,761.61

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$3,251.62	$65.04
C	Construction	$88,319.49	$1,766.38
D	Manufacturing	$13,869.52	$277.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,436.49	$2,268.73
F	Wholesale Trade	$83,491.90	$1,669.85
G	Retail Trade	$750,530.02	$15,011.20
H	Finance, Insurance, And Real Estate	$7,199.32	$143.99
I	Services	$488,080.73	$9,761.61
	Total for Howard - General	$1,548,179.09	$30,964.19

Howard Recap

A	Agriculture, Forestry, And Fishing	$3,251.62	$65.04
C	Construction	$88,319.49	$1,766.38
D	Manufacturing	$13,869.52	$277.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,436.49	$2,268.73
F	Wholesale Trade	$83,491.90	$1,669.85
G	Retail Trade	$750,530.02	$15,011.20
H	Finance, Insurance, And Real Estate	$7,199.32	$143.99
I	Services	$488,080.73	$9,761.61
	Total for Howard	$1,548,179.09	$30,964.19

Taxable	Tax Due

ITEMS OF NOTE:

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

Hudson - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$202.46	$4.05
Other	N/A	N/A
Total for MAJOR GROUP 17	$628.62	$12.57
Total for DIVISION C	$665.62	$13.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,403.53	$28.08
2731 Books: Publishing, or Publishing and Printing	$458.10	$9.16
Other	$293.20	$5.86
Total for MAJOR GROUP 27	$2,154.83	$43.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$69,702.16	$1,394.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,285.16	$145.70
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,486.16	$149.72
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,473.48	$69.47
4813 Telephone Communications, Except Radiotelephone	$17,315.50	$346.31
Other	$1,636.50	$32.73
Total for MAJOR GROUP 48	$22,425.48	$448.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$46,581.09	$931.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$504.84	$10.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,677.00	$33.54

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$3,319.61	$66.39
Other	$5,528.96	$111.41
Total for MAJOR GROUP 50	$11,030.41	$221.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,856.89	$97.13
Total for MAJOR GROUP 51	$4,856.89	$97.13
Total for DIVISION F	$15,887.30	$318.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,672.67	$233.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,289.18	$245.78
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$375.48	$7.51
Other	$404.67	$8.09
Total for MAJOR GROUP 53	$780.15	$15.60
MAJOR GROUP: 54 Food Stores		
Other	$66,484.76	$1,329.69
Total for MAJOR GROUP 54	$66,484.76	$1,329.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$76,113.14	$1,522.27
Other	N/A	N/A
Total for MAJOR GROUP 55	$76,133.14	$1,522.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,662.77	$33.26
Other	$547.14	$10.95
Total for MAJOR GROUP 56	$2,209.91	$44.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,446.20	$28.92
Total for MAJOR GROUP 57	$1,446.20	$28.92
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,967.05	$39.34
5963 Direct Selling Establishments	$1,501.58	$30.03
5999 Miscellaneous Retail Stores, NEC	($102,148.09)	($2,042.98)
Other	$352.24	$7.04
Total for MAJOR GROUP 59	($98,327.22)	($1,966.57)
Total for DIVISION G	$164,435.79	$3,288.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$561.25	$11.23
Total for MAJOR GROUP 72	$561.25	$11.23
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$377.67	$7.55

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7379 Computer Related Services, NEC	$81.95	$1.64
7389 Miscellaneous Business Services	$1,457.50	$29.15
Other	$2,258.38	$45.16
Total for MAJOR GROUP 73	$4,175.50	$83.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,017.35	$340.34
Total for MAJOR GROUP 75	$17,017.35	$340.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,223.48	$64.46
Other	$3,618.82	$72.38
Total for MAJOR GROUP 87	$6,842.30	$136.84
Total for DIVISION I	$36,934.48	$738.68

Hudson - General Recap

C	Construction	$665.62	$13.31
D	Manufacturing	$69,702.16	$1,394.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,581.09	$931.62
F	Wholesale Trade	$15,887.30	$318.56
G	Retail Trade	$164,435.79	$3,288.69
I	Services	$36,934.48	$738.68
	Other	$727.00	$14.54
	Total for Hudson - General	$334,933.44	$6,699.45

Hudson Recap

C	Construction	$665.62	$13.31
D	Manufacturing	$69,702.16	$1,394.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,581.09	$931.62
F	Wholesale Trade	$15,887.30	$318.56
G	Retail Trade	$164,435.79	$3,288.69
I	Services	$36,934.48	$738.68
	Other	$727.00	$14.54
	Total for Hudson	$334,933.44	$6,699.45

Taxable	Tax Due

ITEMS OF NOTE:

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

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,760.24	$175.21
Other	N/A	N/A
Total for MAJOR GROUP 07	$10,720.54	$214.42
Total for DIVISION A	$10,720.54	$214.42
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$84.22	$1.69
Other	$6,554.23	$131.08
Total for MAJOR GROUP 17	$6,638.45	$132.77
Total for DIVISION C	$9,463.79	$189.28
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,590.91	$31.82
2731 Books: Publishing, or Publishing and Printing	$338.30	$6.77
2759 Commercial Printing, NEC	$637.17	$12.74
Other	$1,139.48	$22.79
Total for MAJOR GROUP 27	$3,705.86	$74.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$12,614.58	$252.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,067.09	$141.35
Total for MAJOR GROUP 42	$7,067.09	$141.35
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,349.75	$947.00
4813 Telephone Communications, Except Radiotelephone	$9,211.56	$184.24
4841 Cable and Other Pay Television Services	$18,203.67	$364.07
Other	$334.61	$6.69
Total for MAJOR GROUP 48	$75,099.59	$1,502.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,556.44	$851.12
Total for MAJOR GROUP 49	$42,556.44	$851.12
Total for DIVISION E	$124,723.12	$2,494.47

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$367.27	$7.34
5045 Computers and Computer Peripheral Equipment and Software	$1,084.34	$21.68
Other	$375,433.51	$9,695.46
Total for MAJOR GROUP 50	$376,885.12	$9,724.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,694.28	$73.89
Total for MAJOR GROUP 51	$3,694.28	$73.89
Total for DIVISION F	$380,579.40	$9,798.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,027.14	$120.55
5251 Hardware Stores	$2,252.18	$45.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,879.32	$177.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$758.81	$15.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$945.14	$18.91
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,411.40	$68.23
Other	$2,389.18	$47.78
Total for MAJOR GROUP 54	$5,800.58	$116.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,711.00	$54.22
Other	N/A	N/A
Total for MAJOR GROUP 55	$119,132.87	$2,382.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$912.35	$18.26
5651 Family Clothing Stores	$3,058.35	$61.17
5661 Shoe Stores	$365.75	$7.32
Other	$678.99	$13.58
Total for MAJOR GROUP 56	$5,015.44	$100.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,225.46	$64.51
Other	$13,293.72	$265.88
Total for MAJOR GROUP 57	$16,519.18	$330.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$182.98	$3.66
5943 Stationery Stores	$502.04	$10.04
5961 Catalog and Mail-Order Houses	$4,050.46	$81.01
5963 Direct Selling Establishments	$4,641.87	$92.84
5999 Miscellaneous Retail Stores, NEC	$23,156.10	$463.13
Other	$1,465.00	$29.30
Total for MAJOR GROUP 59	$33,998.45	$679.98
Total for DIVISION G	$224,759.25	$4,495.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Humboldt - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,045.91	$20.92

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,149.93	$183.00
Other	$401.51	$8.02
Total for MAJOR GROUP 72	$9,551.44	$191.02
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$603.50	$12.07
7359 Equipment Rental and Leasing, NEC	$6,630.74	$132.61
7372 Prepackaged Software	$1,290.00	$25.80
7379 Computer Related Services, NEC	$402.00	$8.04
7389 Miscellaneous Business Services	$2,549.54	$50.99
Other	$2,873.85	$57.48
Total for MAJOR GROUP 73	$14,349.63	$286.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$96,000.17	$1,920.01
Other	N/A	N/A
Total for MAJOR GROUP 75	$96,194.50	$1,923.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,313.73	$106.28
Total for MAJOR GROUP 79	$5,313.73	$106.28
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$3,156.50	$63.13
8721 Accounting, Auditing, and Bookkeeping Services	$465.50	$9.31
Other	$1,390.30	$27.81
Total for MAJOR GROUP 87	$5,012.30	$100.25
Total for DIVISION I	$166,445.45	$3,328.91

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

Returns Filed: September 2015

Humboldt - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,720.54	$214.42
C	Construction	$9,463.79	$189.28
D	Manufacturing	$12,614.58	$252.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,723.12	$2,494.47
F	Wholesale Trade	$380,579.40	$9,798.37
G	Retail Trade	$224,759.25	$4,495.24
H	Finance, Insurance, And Real Estate	$1,045.91	$20.92
I	Services	$166,445.45	$3,328.91
	Total for Humboldt - General	$930,352.04	$20,793.91

Humboldt - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$73,408.12	$734.08

DIVISION: I Services

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

Humboldt - Gross Receipts Recap

G	Retail Trade	$73,408.12	$734.08
	Other	$0.90	$0.01
	Total for Humboldt - Gross Receipts	$73,409.02	$734.09

Humboldt Recap

A	Agriculture, Forestry, And Fishing	$10,720.54	$214.42
C	Construction	$9,463.79	$189.28
D	Manufacturing	$12,614.58	$252.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,723.12	$2,494.47
F	Wholesale Trade	$380,579.40	$9,798.37
G	Retail Trade	$298,167.37	$5,229.32
H	Finance, Insurance, And Real Estate	$1,045.91	$20.92
I	Services	$166,445.45	$3,328.91
	Other	$0.90	$0.01
	Total for Humboldt	$1,003,761.06	$21,528.00

Taxable	Tax Due

ITEMS OF NOTE:

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

Hurley - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,826.67	$56.53
Total for MAJOR GROUP 07	$2,826.67	$56.53
Total for DIVISION A	$2,826.67	$56.53
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,043.89	$40.87
Total for MAJOR GROUP 27	$2,043.89	$40.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,304.39	$26.08
Total for MAJOR GROUP 35	$1,304.39	$26.08
Total for DIVISION D	$3,703.48	$74.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,880.59	$77.61
Total for MAJOR GROUP 42	$3,880.59	$77.61
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,897.60	$357.95
4813 Telephone Communications, Except Radiotelephone	$509.13	$10.18
4841 Cable and Other Pay Television Services	$18,721.50	$374.43
4899 Communications Services, NEC	$320.39	$6.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$37,452.12	$749.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$113,942.59	$2,278.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,326.19	$106.53
Total for MAJOR GROUP 50	$5,326.19	$106.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,655.23	$33.11
Total for MAJOR GROUP 51	$1,655.23	$33.11

Hurley - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$6,981.42	$139.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$657.10	$13.14
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,140.54	$22.81
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$175.50	$3.51
Other	$403.44	$8.07
Total for MAJOR GROUP 53	$578.94	$11.58
MAJOR GROUP: 54 Food Stores		
Other	$36,053.92	$721.09
Total for MAJOR GROUP 54	$36,053.92	$721.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,785.34	$35.71
Total for MAJOR GROUP 55	$1,785.34	$35.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$534.68	$10.68
5651 Family Clothing Stores	$3,707.68	$74.16
Other	$1,144.35	$22.89
Total for MAJOR GROUP 56	$5,386.71	$107.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$521.50	$10.43
Other	$2,228.00	$44.56
Total for MAJOR GROUP 57	$2,749.50	$54.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$491.98	$9.84
5943 Stationery Stores	$255.38	$5.11
5961 Catalog and Mail-Order Houses	$3,077.18	$61.54
5963 Direct Selling Establishments	$1,341.65	$26.83
5999 Miscellaneous Retail Stores, NEC	$8,352.02	$167.04
Other	$3,074.17	$61.48
Total for MAJOR GROUP 59	$16,592.38	$331.84
Total for DIVISION G	$83,324.73	$1,666.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,250.00	$125.00
Total for MAJOR GROUP 65	$6,250.00	$125.00
Total for DIVISION H	$6,340.00	$126.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,515.51	$50.31
Total for MAJOR GROUP 72	$2,515.51	$50.31
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$259.50	$5.19
7359 Equipment Rental and Leasing, NEC	$285.56	$5.71
7372 Prepackaged Software	$1,166.00	$23.32
7389 Miscellaneous Business Services	$2,378.08	$47.56
Other	$1,179.39	$23.58
Total for MAJOR GROUP 73	$5,268.53	$105.36

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,972.18	$159.44
Total for MAJOR GROUP 75	$7,972.18	$159.44
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$961.00	$19.22
Other	$727.69	$14.55
Total for MAJOR GROUP 87	$1,688.69	$33.77
Total for DIVISION I	$20,000.06	$399.98

Hurley - General Recap

A	Agriculture, Forestry, And Fishing	$2,826.67	$56.53
D	Manufacturing	$3,703.48	$74.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,942.59	$2,278.85
F	Wholesale Trade	$6,981.42	$139.64
G	Retail Trade	$83,324.73	$1,666.50
H	Finance, Insurance, And Real Estate	$6,340.00	$126.80
I	Services	$20,000.06	$399.98
	Other	($310.31)	($6.20)
	Total for Hurley - General	$236,808.64	$4,736.15

Hurley - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
Total for DIVISION I	N/A	N/A

Hurley - Gross Receipts Recap

Other	$24,857.15	$248.57
Total for Hurley - Gross Receipts	$24,857.15	$248.57

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

Returns Filed: September 2015

Hurley Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,826.67	$56.53
D	Manufacturing	$3,703.48	$74.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,942.59	$2,278.85
F	Wholesale Trade	$6,981.42	$139.64
G	Retail Trade	$83,324.73	$1,666.50
H	Finance, Insurance, And Real Estate	$6,340.00	$126.80
I	Services	$20,000.06	$399.98
	Other	$24,546.84	$242.37
	Total for Hurley	$261,665.79	$4,984.72

ITEMS OF NOTE:

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

Huron - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$207,376.86	$4,147.53
0782 Lawn and Garden Services	$28,343.55	$566.88
Other	$102,174.86	$2,050.55
Total for MAJOR GROUP 07	$337,895.27	$6,764.96
Total for DIVISION A	$337,895.27	$6,764.96
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$36,298.70	$892.75
Other	$182,330.18	$3,646.61
Total for MAJOR GROUP 15	$218,628.88	$4,539.36
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$22,838.53	$456.77
Total for MAJOR GROUP 16	$22,838.53	$456.77
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$123,798.89	$2,475.99
1731 Electrical Work	$114,369.73	$2,287.39
1751 Carpentry Work	$35,898.90	$717.98
1752 Floor Laying and Other Floor Work, NEC	$4,712.96	$94.26
1794 Excavation Work	$22,976.12	$459.52
1796 Installation or Erection of Building Equipment, NEC	$19,867.05	$397.35
1799 Special Trade Contractors, NEC	$26,006.65	$520.14
Other	$56,148.15	$1,122.97
Total for MAJOR GROUP 17	$403,778.45	$8,075.60
Total for DIVISION C	$645,245.86	$13,071.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$291,846.12	$5,836.93
Total for MAJOR GROUP 20	$291,846.12	$5,836.93
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$25,648.55	$512.97
Total for MAJOR GROUP 23	$25,648.55	$512.97
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$41,475.01	$829.49
2721 Periodicals: Publishing, or Publishing and Printing	$1,952.84	$39.06
2731 Books: Publishing, or Publishing and Printing	$1,824.26	$36.49
2741 Miscellaneous Publishing	$1,544.65	$30.89
2752 Commercial Printing, Lithographic	$4,985.45	$99.71
2759 Commercial Printing, NEC	$13,733.24	$274.66
2771 Greeting Cards	$620.71	$12.42
Other	$3,322.61	$66.45
Total for MAJOR GROUP 27	$69,458.77	$1,389.17
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$79,177.50	$1,583.55

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$20,698.35	$413.97
Total for MAJOR GROUP 28	$99,875.85	$1,997.52
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$10,496.24	$209.93
3444 Sheet Metal Work	$927.07	$18.54
Other	$165,497.43	$3,309.94
Total for MAJOR GROUP 34	$176,920.74	$3,538.41
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$262,819.11	$5,256.39
Total for MAJOR GROUP 35	$262,819.11	$5,256.39
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$73,939.80	$1,478.79
Total for MAJOR GROUP 36	$73,939.80	$1,478.79
MAJOR GROUP: 37 Transportation Equipment		
Other	$21,101.35	$422.03
Total for MAJOR GROUP 37	$21,101.35	$422.03
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$9,242.94	$184.85
Total for MAJOR GROUP 38	$9,242.94	$184.85
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$5,610.10	$112.21
Total for MAJOR GROUP 39	$5,610.10	$112.21
Total for DIVISION D	$1,073,451.39	$21,469.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,224.99	$164.50
4225 General Warehousing and Storage	$4,602.30	$92.05
Other	N/A	N/A
Total for MAJOR GROUP 42	$45,314.57	$906.30
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$638,645.02	$12,772.91
4813 Telephone Communications, Except Radiotelephone	$178,575.42	$3,571.50
4841 Cable and Other Pay Television Services	$602,421.83	$12,048.44
4899 Communications Services, NEC	$3,887.19	$77.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,423,943.46	$28,478.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4953 Refuse Systems	$69,726.00	$1,394.52
Other	$2,358,997.14	$47,179.94
Total for MAJOR GROUP 49	$2,428,723.14	$48,574.46
Total for DIVISION E	$5,848,290.49	$116,965.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$77,156.95	$1,543.14
5023 Homefurnishings	$850.98	$17.02
5032 Brick, Stone, and Related Construction Materials	$133,317.65	$2,666.36
5043 Photographic Equipment and Supplies	$740.83	$14.82
5044 Office Equipment	$59,037.25	$1,180.75
5045 Computers and Computer Peripheral Equipment and Software	$46,840.47	$936.80
5046 Commercial Equipment, NEC	$28,006.99	$560.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$52,208.72	$1,044.18
5049 Professional Equipment and Supplies, NEC	$3,412.17	$68.24
5051 Metals Service Centers and Offices	$6,814.48	$136.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$185,257.91	$3,705.17
5064 Electrical Appliances, Television and Radio Sets	$958.26	$19.17
5065 Electronic Parts and Equipment, NEC	$23,306.50	$466.13
5072 Hardware	$2,551.11	$51.02
5074 Plumbing and Heating Equipment and Supplies	$215,676.02	$4,313.53
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$20,005.94	$400.13
5078 Refrigeration Equipment and Supplies	$17,179.88	$343.60
5084 Industrial Machinery and Equipment	$286,717.13	$5,734.35
5085 Industrial Supplies	$43,031.74	$860.63
5087 Service Establishment Equipment and Supplies	$8,715.91	$174.32
5091 Sporting and Recreational Goods and Supplies	$10,035.26	$200.71
5099 Durable Goods, NEC	$38,756.47	$775.13
Other	$15,807.37	$319.19
Total for MAJOR GROUP 50	$1,276,385.99	$25,530.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$27,311.85	$546.24
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$36,914.08	$738.28
5141 Groceries, General Line	$29,722.81	$594.45
5149 Groceries and Related Products, NEC	$18,210.00	$364.21
5169 Chemicals and Allied Products, NEC	$5,394.90	$107.90
5191 Farm Supplies	$115,364.13	$2,307.28
Other	$59,693.75	$1,193.90
Total for MAJOR GROUP 51	$292,611.52	$5,852.26
Total for DIVISION F	$1,568,997.51	$31,383.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$901,456.51	$18,320.88
5231 Paint, Glass, and Wallpaper Stores	$92,730.97	$1,854.61
5251 Hardware Stores	$280,153.40	$5,603.07
5261 Retail Nurseries, Lawn and Garden Supply Stores	$33,403.98	$668.08
Total for MAJOR GROUP 52	$1,307,744.86	$26,446.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,238,606.58	$84,772.12
5331 Variety Stores	$118,908.36	$2,378.17
5399 Miscellaneous General Merchandise Stores	$724,956.91	$14,499.14
Total for MAJOR GROUP 53	$5,082,471.85	$101,649.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,309,204.82	$46,184.11
5421 Meat and Fish Markets, Including Freezer Provisioners	$60,464.15	$1,209.28
5431 Fruit and Vegetable Markets	$8,318.58	$166.38
5461 Retail Bakeries	$44,303.60	$886.07

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$84,177.51	$1,683.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,507,562.41	$50,151.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$298,809.30	$5,976.19
5531 Auto and Home Supply Stores	$586,740.13	$11,734.79
5541 Gasoline Service Station	$536,558.80	$10,731.17
Other	$54,236.35	$1,084.73
Total for MAJOR GROUP 55	$1,476,344.58	$29,526.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$106,730.95	$2,134.62
5632 Women's Accessory and Specialty Stores	$9,228.98	$184.58
5641 Children's and Infants' Wear Stores	$3,897.48	$77.95
5651 Family Clothing Stores	$181,838.80	$3,636.79
5661 Shoe Stores	$23,105.78	$462.11
5699 Miscellaneous Apparel and Accessory Stores	$2,591.72	$51.83
Other	N/A	N/A
Total for MAJOR GROUP 56	$327,681.53	$6,553.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$240,298.81	$4,805.97
5713 Floor Coverings Stores	$97,523.55	$1,950.47
5719 Miscellaneous Homefurnishings Stores	$2,823.14	$56.46
5722 Household Appliance Stores	$147,834.61	$2,956.70
5731 Radio, Television, and Consumer Electronics Stores	$14,960.00	$299.20
5734 Computer and Computer Software Stores	$47,969.95	$959.40
Other	$2,699.86	$54.00
Total for MAJOR GROUP 57	$554,109.92	$11,082.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,245,281.61	$24,905.65
5813 Drinking Places	$587,543.40	$11,750.85
Total for MAJOR GROUP 58	$1,832,825.01	$36,656.50
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$5,725.16	$114.51
5932 Used Merchandise Stores	$60,903.55	$1,218.08
5941 Sporting Goods Stores and Bicycle Shops	$50,900.59	$1,018.01
5942 Book Stores	$36,909.59	$738.19
5943 Stationery Stores	$107,832.36	$2,156.64
5944 Jewelry Stores	$12,175.94	$243.52
5945 Hobby, Toy, and Game Stores	$575.61	$11.51
5947 Gift, Novelty, and Souvenir Shops	$12,829.39	$256.59
5961 Catalog and Mail-Order Houses	$79,538.47	$1,615.30
5962 Automatic Merchandise Machine Operators	$50,101.08	$1,002.02
5963 Direct Selling Establishments	$74,887.67	$1,497.75
5983 Fuel Oil Dealers	$197,138.92	$3,942.79
5992 Florists	$64,896.23	$1,297.92
5993 Tobacco Stores and Stands	$12,217.52	$244.34
5999 Miscellaneous Retail Stores, NEC	$970,385.89	$19,407.74
Other	$108,576.45	$2,171.52
Total for MAJOR GROUP 59	$1,845,594.42	$36,936.43
Total for DIVISION G	$14,934,334.58	$299,002.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,141.39	$82.83
Other	$84,275.27	$1,685.51
Total for MAJOR GROUP 60	$88,416.66	$1,768.34
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$1,359.60	$27.19

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6159 Miscellaneous Business Credit Institutions	$22,142.26	$442.84
Other	N/A	N/A
Total for MAJOR GROUP 61	$23,505.81	$470.11
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$22,296.29	$445.93
Other	N/A	N/A
Total for MAJOR GROUP 63	$22,890.29	$457.81
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,345.94	$126.91
Total for MAJOR GROUP 64	$6,345.94	$126.91
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$123,299.49	$2,465.97
6541 Title Abstract Offices	$24,823.25	$496.47
Other	N/A	N/A
Total for MAJOR GROUP 65	$149,091.62	$2,981.82
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$296,037.56	$5,920.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$462,799.86	$9,256.00
Total for MAJOR GROUP 70	$462,799.86	$9,256.00
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$52,996.22	$1,059.92
7221 Photographic Studios, Portrait	$36,216.01	$724.33
7231 Beauty Shops	$149,664.05	$2,993.27
7299 Miscellaneous Personal Services, NEC	$30,910.32	$618.21
Other	$160,062.72	$3,201.27
Total for MAJOR GROUP 72	$429,849.32	$8,597.00
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$21,535.34	$430.71
7319 Advertising, NEC	$4,446.78	$88.93
7322 Adjustment and Collection Services	$7,102.91	$142.06
7342 Disinfecting and Pest Control Services	$91,000.40	$1,820.00
7349 Building Cleaning and Maintenance Services, NEC	$121,289.39	$2,425.79
7353 Heavy Construction Equipment Rental and Leasing	$21,300.25	$426.01
7359 Equipment Rental and Leasing, NEC	$113,443.09	$2,268.86
7371 Computer Programming Services	$6,917.53	$138.35
7372 Prepackaged Software	$51,044.46	$1,020.89
7373 Computer Integrated Systems Design	$9,815.40	$196.30
7374 Computer Processing and Data Preparation and Processing Services	$16,477.77	$329.56
7375 Information Retrieval Services	$404.50	$8.09
7377 Computer Rental and Leasing	$31,570.66	$631.42
7378 Computer Maintenance and Repair	$19,290.25	$385.81
7379 Computer Related Services, NEC	$12,059.13	$241.19
7382 Security Systems Services	$25,740.01	$514.81
7389 Miscellaneous Business Services	$196,158.33	$3,923.17
Other	$99,724.38	$1,994.49
Total for MAJOR GROUP 73	$849,320.58	$16,986.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$325,797.95	$6,515.95
7538 General Automotive Repair Shops	$21,558.57	$431.18
7539 Automotive Repair Shops, NEC	$145,509.91	$2,910.20

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$64,464.69	$1,289.31
Total for MAJOR GROUP 75	$557,331.12	$11,146.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$48,796.90	$975.94
7699 Repair Shops and Related Services, NEC	$248,138.99	$4,962.78
Other	$12,853.39	$257.07
Total for MAJOR GROUP 76	$309,789.28	$6,195.79
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$72,010.50	$1,440.21
Other	$7,491.19	$149.83
Total for MAJOR GROUP 78	$79,501.69	$1,590.04
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$16,408.10	$328.16
7991 Physical Fitness Facilities	$17,356.37	$347.13
7999 Amusement and Recreation Services, NEC	$42,607.04	$852.15
Other	$69,457.37	$1,389.15
Total for MAJOR GROUP 79	$145,828.88	$2,916.59
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$1,461.70	$29.23
Other	$31,817.06	$636.34
Total for MAJOR GROUP 80	$33,278.76	$665.57
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$92,657.80	$1,853.15
Total for MAJOR GROUP 81	$92,657.80	$1,853.15
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$554.50	$11.09
8299 Schools and Educational Services NEC	$4,386.43	$87.73
Total for MAJOR GROUP 82	$4,940.93	$98.82
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$6,645.24	$132.90
Other	$90,168.98	$1,803.38
Total for MAJOR GROUP 86	$96,814.22	$1,936.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$43,378.89	$867.58
8721 Accounting, Auditing, and Bookkeeping Services	$299,628.04	$5,992.58
8734 Testing Laboratories	$64,932.80	$1,298.65
8741 Management Services	$7,780.80	$155.62
8742 Management Consulting Services	$69,591.75	$1,391.84
8748 Business Consulting Services, NEC	$5,054.67	$101.09
Other	$8,801.38	$176.03
Total for MAJOR GROUP 87	$499,168.33	$9,983.39
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,315.80	$186.32
Total for MAJOR GROUP 89	$9,315.80	$186.32
Total for DIVISION I	$3,570,596.57	$71,412.03

Huron - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$337,895.27	$6,764.96
C	Construction	$645,245.86	$13,071.73
D	Manufacturing	$1,073,451.39	$21,469.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,848,290.49	$116,965.82
F	Wholesale Trade	$1,568,997.51	$31,383.09
G	Retail Trade	$14,934,334.58	$299,002.99
H	Finance, Insurance, And Real Estate	$296,037.56	$5,920.73
I	Services	$3,570,596.57	$71,412.03
	Other	$39,297.73	$785.96
	Total for Huron - General	$28,314,146.96	$566,776.34

Huron - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$295,862.50	$2,958.62
5461 Retail Bakeries		$40,541.00	$405.41
Other		$1,086.45	$10.86
	Total for MAJOR GROUP 54	$337,489.95	$3,374.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$144,141.03	$1,441.41
	Total for MAJOR GROUP 55	$144,141.03	$1,441.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,231,405.05	$12,314.04
5813 Drinking Places		$443,377.25	$4,433.77
	Total for MAJOR GROUP 58	$1,674,782.30	$16,747.81
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$85,813.72	$858.14
	Total for MAJOR GROUP 59	$85,813.72	$858.14
	Total for DIVISION G	$2,392,325.00	$23,923.23
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$466,793.39	$4,667.94
	Total for MAJOR GROUP 70	$466,793.39	$4,667.94
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A

Huron - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$27,040.08	$270.40
		Total for MAJOR GROUP 79	$27,040.08	$270.40
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$539,114.89	$5,391.15

Huron - Gross Receipts Recap

G	Retail Trade	$2,392,325.00	$23,923.23
I	Services	$539,114.89	$5,391.15
	Other	$46,127.22	$461.27
	Total for Huron - Gross Receipts	$2,977,567.11	$29,775.65

Huron Recap

A	Agriculture, Forestry, And Fishing	$337,895.27	$6,764.96
C	Construction	$645,245.86	$13,071.73
D	Manufacturing	$1,073,451.39	$21,469.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,848,290.49	$116,965.82
F	Wholesale Trade	$1,568,997.51	$31,383.09
G	Retail Trade	$17,326,659.58	$322,926.22
H	Finance, Insurance, And Real Estate	$296,037.56	$5,920.73
I	Services	$4,109,711.46	$76,803.18
	Other	$85,424.95	$1,247.23
	Total for Huron	$31,291,714.07	$596,551.99

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

Interior - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$472.41	$8.98
Other	$304.28	$5.78
Total for MAJOR GROUP 27	$776.69	$14.76
Total for DIVISION D	$776.69	$14.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,398.61	$26.57
4813 Telephone Communications, Except Radiotelephone	$5,679.48	$107.91
Other	$2,419.02	$45.96
Total for MAJOR GROUP 48	$9,497.11	$180.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,308.42	$423.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,202.91	$42.28
Total for MAJOR GROUP 50	$2,202.91	$42.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,676.76	$51.28
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$99.92	$1.90
Total for MAJOR GROUP 53	$99.92	$1.90
MAJOR GROUP: 54 Food Stores		
Other	$54,607.20	$1,037.54
Total for MAJOR GROUP 54	$54,607.20	$1,037.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$808.23	$15.35
Other	$891.32	$16.93
Total for MAJOR GROUP 56	$1,699.55	$32.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,958.59	$37.21
5961 Catalog and Mail-Order Houses	$1,288.16	$24.48
5963 Direct Selling Establishments	$2,485.48	$47.23
5999 Miscellaneous Retail Stores, NEC	$5,727.47	$108.82
Other	N/A	N/A
Total for MAJOR GROUP 59	$12,426.42	$236.11
Total for DIVISION G	$137,158.64	$2,606.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Interior - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$206.53	$3.93
Other	$34,639.68	$658.14
Total for MAJOR GROUP 73	$34,846.21	$662.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$505.44	$9.61
Other	N/A	N/A
Total for MAJOR GROUP 87	$632.19	$12.02
Total for DIVISION I	$92,367.74	$1,754.99

Interior - General Recap

D	Manufacturing	$776.69	$14.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,308.42	$423.86
F	Wholesale Trade	$2,676.76	$51.28
G	Retail Trade	$137,158.64	$2,606.02
I	Services	$92,367.74	$1,754.99
	Total for Interior - General	$255,288.25	$4,850.91

Interior Recap

D	Manufacturing	$776.69	$14.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,308.42	$423.86
F	Wholesale Trade	$2,676.76	$51.28
G	Retail Trade	$137,158.64	$2,606.02
I	Services	$92,367.74	$1,754.99
	Total for Interior	$255,288.25	$4,850.91

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

Intermediate Care Facilities / IID Tax - Gross Receipts

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	N/A	N/A

Intermediate Care Facilities / IID Tax - Gross Receipts Recap

Other	$1,832,218.96	$100,772.05
Total for Intermediate Care Facilities / IID Tax - Gross Receipts	$1,832,218.96	$100,772.05

Intermediate Care Facilities / IID Tax Recap

Other	$1,832,218.96	$100,772.05
Total for Intermediate Care Facilities / IID Tax	$1,832,218.96	$100,772.05

ITEMS OF NOTE:

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

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$7,566.09	$151.32
Total for MAJOR GROUP 07	$7,566.09	$151.32
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$7,986.17	$159.72
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,344.68	$126.90
1794 Excavation Work	$15,158.49	$303.17
Other	$32,563.67	$651.27
Total for MAJOR GROUP 17	$54,066.84	$1,081.34
Total for DIVISION C	$55,395.62	$1,110.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,561.71	$91.23
2731 Books: Publishing, or Publishing and Printing	$156.00	$3.12
2752 Commercial Printing, Lithographic	$1,680.19	$33.61
2759 Commercial Printing, NEC	$3,297.65	$65.95
Other	$467.43	$9.35
Total for MAJOR GROUP 27	$10,162.98	$203.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$67,439.87	$1,348.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,547.70	$50.95
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,561.10	$91.22
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,338.41	$406.77
4813 Telephone Communications, Except Radiotelephone	$19,843.90	$396.88
4841 Cable and Other Pay Television Services	$43,467.57	$869.35
Other	$541.48	$10.83
Total for MAJOR GROUP 48	$84,191.36	$1,683.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$73,605.41	$1,472.11
Total for MAJOR GROUP 49	$73,605.41	$1,472.11
Total for DIVISION E	$162,434.62	$3,248.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,505.56	$50.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,841.00	$96.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$47,504.93	$950.10
5074 Plumbing and Heating Equipment and Supplies	$31,987.62	$639.75
5084 Industrial Machinery and Equipment	$3,460.23	$69.21
5085 Industrial Supplies	$1,864.22	$37.28
Other	$23,940.13	$478.81
Total for MAJOR GROUP 50	$116,103.69	$2,322.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,915.86	$62.98
5191 Farm Supplies	$171,359.89	$3,427.20
Other	$8,112.46	$162.25
Total for MAJOR GROUP 51	$182,388.21	$3,652.43
Total for DIVISION F	$298,491.90	$5,974.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$129,798.55	$2,595.98
Other	$62,000.42	$1,240.01
Total for MAJOR GROUP 52	$191,798.97	$3,835.99
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,568.00	$31.36
Total for MAJOR GROUP 53	$1,568.00	$31.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$322,409.53	$6,448.20
5499 Miscellaneous Food Stores	$8,800.54	$176.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$305,725.13	$6,114.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,040.77	$80.81
Other	$131,163.49	$2,623.27
Total for MAJOR GROUP 55	$135,204.26	$2,704.08

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,215.78	$24.32
5651 Family Clothing Stores	$22,590.21	$451.81
5661 Shoe Stores	$372.09	$7.44
5699 Miscellaneous Apparel and Accessory Stores	$1,496.61	$29.93
Other	$301.24	$6.02
Total for MAJOR GROUP 56	$25,975.93	$519.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,985.96	$139.72
5719 Miscellaneous Homefurnishings Stores	$35,927.39	$718.55
5722 Household Appliance Stores	$5,137.09	$102.74
5734 Computer and Computer Software Stores	$5,147.50	$102.95
Other	$414.33	$8.29
Total for MAJOR GROUP 57	$53,612.27	$1,072.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$50,708.36	$1,014.17
Total for MAJOR GROUP 58	$50,708.36	$1,014.17
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,419.65	$68.39
5942 Book Stores	$1,503.70	$30.07
5943 Stationery Stores	$11,595.30	$231.91
5961 Catalog and Mail-Order Houses	$11,843.97	$236.88
5963 Direct Selling Establishments	$6,215.16	$124.31
5999 Miscellaneous Retail Stores, NEC	$114,789.25	$2,295.77
Other	$17,127.65	$342.56
Total for MAJOR GROUP 59	$166,494.68	$3,329.89
Total for DIVISION G	$931,087.60	$18,621.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$7,365.68	$147.31
Total for MAJOR GROUP 65	$7,365.68	$147.31
Total for DIVISION H	$19,545.04	$390.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$10,804.79	$216.09
Total for MAJOR GROUP 72	$10,804.79	$216.09
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$438.50	$8.77
7349 Building Cleaning and Maintenance Services, NEC	$13,843.69	$276.88
7359 Equipment Rental and Leasing, NEC	$14,883.71	$297.67
7371 Computer Programming Services	$41,947.82	$838.96
7372 Prepackaged Software	$3,514.50	$70.29
7379 Computer Related Services, NEC	$27,349.21	$546.98
7389 Miscellaneous Business Services	$4,375.78	$87.52

Ipswich - General *continued...*

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

	Taxable	Tax Due
Other	$21,236.89	$424.73
Total for MAJOR GROUP 73	$127,590.10	$2,551.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$7,974.82	$159.50
Other	N/A	N/A
Total for MAJOR GROUP 75	$30,462.46	$609.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,587.74	$271.75
Other	$973.26	$19.47
Total for MAJOR GROUP 76	$14,561.00	$291.22
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$9,940.07	$198.80
Total for MAJOR GROUP 79	$9,940.07	$198.80
MAJOR GROUP: 80 Health Services		
Other	$4,437.69	$88.75
Total for MAJOR GROUP 80	$4,437.69	$88.75
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$19,763.90	$395.28
Total for MAJOR GROUP 81	$19,763.90	$395.28
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,884.58	$197.70
8721 Accounting, Auditing, and Bookkeeping Services	$29,386.67	$587.73
8734 Testing Laboratories	$21,923.71	$438.48
Other	$4,165.58	$83.32
Total for MAJOR GROUP 87	$65,360.54	$1,307.23
Total for DIVISION I	$299,178.59	$5,983.58

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	$7,986.17	$159.72
C	Construction	$55,395.62	$1,110.59
D	Manufacturing	$67,439.87	$1,348.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,434.62	$3,248.70
F	Wholesale Trade	$298,491.90	$5,974.51
G	Retail Trade	$931,087.60	$18,621.77
H	Finance, Insurance, And Real Estate	$19,545.04	$390.89
I	Services	$299,178.59	$5,983.58
	Total for Ipswich - General	$1,841,559.41	$36,838.57

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

Returns Filed: September 2015

Ipswich Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,986.17	$159.72
C	Construction	$55,395.62	$1,110.59
D	Manufacturing	$67,439.87	$1,348.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,434.62	$3,248.70
F	Wholesale Trade	$298,491.90	$5,974.51
G	Retail Trade	$931,087.60	$18,621.77
H	Finance, Insurance, And Real Estate	$19,545.04	$390.89
I	Services	$299,178.59	$5,983.58
	Total for Ipswich	$1,841,559.41	$36,838.57

ITEMS OF NOTE:

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

Irene - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,855.53	$57.11
2731 Books: Publishing, or Publishing and Printing	$167.72	$3.35
Other	$2,307.31	$46.15
Total for MAJOR GROUP 27	$5,330.56	$106.61
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$31,219.51	$624.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,003.50	$280.07
4813 Telephone Communications, Except Radiotelephone	$85.50	$1.71
4841 Cable and Other Pay Television Services	$20,966.00	$419.32
4899 Communications Services, NEC	$1,018.14	$20.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$36,121.64	$722.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$68,249.02	$1,364.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$280.21	$5.60
5074 Plumbing and Heating Equipment and Supplies	$132,758.55	$2,655.17
Other	$88,701.11	$1,775.28
Total for MAJOR GROUP 50	$221,739.87	$4,436.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,907.56	$238.15
Total for MAJOR GROUP 51	$11,907.56	$238.15
Total for DIVISION F	$233,647.43	$4,674.20

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,814.96	$176.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,805.53	$196.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,254.65	$25.09
Total for MAJOR GROUP 53	$1,254.65	$25.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$108,546.04	$2,170.92
5499 Miscellaneous Food Stores	$1,075.48	$21.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$110,002.52	$2,200.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$3,233.72	$64.67
Other	$473.66	$9.47
Total for MAJOR GROUP 55	$3,707.38	$74.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$375.56	$7.51
5651 Family Clothing Stores	$1,608.79	$32.18
5661 Shoe Stores	$1,115.05	$22.30
Other	$132.99	$2.66
Total for MAJOR GROUP 56	$3,232.39	$64.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,013.98	$160.28
Total for MAJOR GROUP 57	$8,013.98	$160.28
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,298.98	$25.98
5961 Catalog and Mail-Order Houses	$6,096.73	$121.93
5963 Direct Selling Establishments	$4,170.78	$83.42
5999 Miscellaneous Retail Stores, NEC	$1,163.11	$23.27
Other	$34,602.53	$692.05
Total for MAJOR GROUP 59	$47,332.13	$946.65
Total for DIVISION G	$183,348.58	$3,666.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$565.52	$11.31
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$28,112.21	$562.24
Total for MAJOR GROUP 72	$28,112.21	$562.24
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$541.00	$10.82
7359 Equipment Rental and Leasing, NEC	$271.50	$5.43
7372 Prepackaged Software	$3,753.38	$75.06

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$649.12	$12.98
Other	$2,213.65	$44.28
Total for MAJOR GROUP 73	$7,428.65	$148.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,158.46	$23.17
Other	N/A	N/A
Total for MAJOR GROUP 75	$1,316.86	$26.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$651.25	$13.03
Total for MAJOR GROUP 76	$651.25	$13.03
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$18,586.68	$371.73
Total for MAJOR GROUP 79	$18,586.68	$371.73
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,516.50	$110.33
Total for MAJOR GROUP 87	$5,516.50	$110.33
Total for DIVISION I	$66,069.73	$1,321.40

Irene - General Recap

D	Manufacturing	$31,219.51	$624.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,249.02	$1,364.98
F	Wholesale Trade	$233,647.43	$4,674.20
G	Retail Trade	$183,348.58	$3,666.97
H	Finance, Insurance, And Real Estate	$565.52	$11.31
I	Services	$66,069.73	$1,321.40
	Other	$5,030.84	$100.62
	Total for Irene - General	$588,130.63	$11,763.87

Irene - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$86,831.41	$868.33
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

Irene - Gross Receipts ***continued...***

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

Irene - Gross Receipts Recap

G	Retail Trade	$86,831.41	$868.33
	Other	$2.80	$0.03
	Total for Irene - Gross Receipts	$86,834.21	$868.36

Irene Recap

D	Manufacturing	$31,219.51	$624.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,249.02	$1,364.98
F	Wholesale Trade	$233,647.43	$4,674.20
G	Retail Trade	$270,179.99	$4,535.30
H	Finance, Insurance, And Real Estate	$565.52	$11.31
I	Services	$66,069.73	$1,321.40
	Other	$5,033.64	$100.65
	Total for Irene	$674,964.84	$12,632.23

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

Iroquois - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,610.58	$16.11
Total for MAJOR GROUP 17	$1,610.58	$16.11
Total for DIVISION C	$1,610.58	$16.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$670.85	$6.71
Other	$640.10	$6.40
Total for MAJOR GROUP 27	$1,310.95	$13.11
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$9,991.67	$99.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,000.12	$140.00
4813 Telephone Communications, Except Radiotelephone	$6,084.61	$60.85
Other	$6,866.62	$68.67
Total for MAJOR GROUP 48	$26,951.35	$269.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$27,641.86	$276.42
Total for MAJOR GROUP 49	$27,641.86	$276.42
Total for DIVISION E	$56,441.31	$564.43
DIVISION: F Wholesale Trade		

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,187.00	$11.87
5051 Metals Service Centers and Offices	$22,541.20	$225.41
Other	$7,024.81	$70.24
Total for MAJOR GROUP 50	$30,753.01	$307.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$916.53	$9.17
Total for MAJOR GROUP 51	$916.53	$9.17
Total for DIVISION F	$31,669.54	$316.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,837.77	$408.37
Other	$652.33	$6.52
Total for MAJOR GROUP 52	$41,490.10	$414.89
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,024.19	$10.24
Total for MAJOR GROUP 53	$1,024.19	$10.24
MAJOR GROUP: 54 Food Stores		
Other	$21,513.81	$215.14
Total for MAJOR GROUP 54	$21,513.81	$215.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$926.26	$9.27
Other	$12,735.35	$127.35
Total for MAJOR GROUP 55	$13,661.61	$136.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,240.35	$12.41
5651 Family Clothing Stores	$1,363.23	$13.63
5661 Shoe Stores	$607.99	$6.08
Other	$530.20	$5.30
Total for MAJOR GROUP 56	$3,741.77	$37.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,319.13	$63.20
Total for MAJOR GROUP 57	$6,319.13	$63.20
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$480.49	$4.80
5961 Catalog and Mail-Order Houses	$1,840.71	$18.41
5963 Direct Selling Establishments	$3,413.37	$34.14
5999 Miscellaneous Retail Stores, NEC	$1,454.17	$14.54
Other	$11,777.69	$117.79
Total for MAJOR GROUP 59	$18,966.43	$189.68
Total for DIVISION G	$106,717.04	$1,067.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$789.50	$7.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$303.10	$3.03

Iroquois - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$303.10	$3.03
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$450.40	$4.50
7372 Prepackaged Software	$439.60	$4.40
7389 Miscellaneous Business Services	$377.65	$3.77
Other	$4,964.48	$49.64
Total for MAJOR GROUP 73	$6,232.13	$62.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,433.64	$14.33
Total for MAJOR GROUP 76	$1,433.64	$14.33
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,224.20	$12.25
Total for MAJOR GROUP 87	$1,224.20	$12.25
Total for DIVISION I	$14,124.14	$141.22

Iroquois - General Recap

C	Construction	$1,610.58	$16.11
D	Manufacturing	$9,991.67	$99.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,441.31	$564.43
F	Wholesale Trade	$31,669.54	$316.69
G	Retail Trade	$106,717.04	$1,067.19
H	Finance, Insurance, And Real Estate	$789.50	$7.90
I	Services	$14,124.14	$141.22
	Other	$17,007.45	$170.07
	Total for Iroquois - General	$238,351.23	$2,383.53

Iroquois Recap

C	Construction	$1,610.58	$16.11
D	Manufacturing	$9,991.67	$99.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,441.31	$564.43
F	Wholesale Trade	$31,669.54	$316.69
G	Retail Trade	$106,717.04	$1,067.19
H	Finance, Insurance, And Real Estate	$789.50	$7.90
I	Services	$14,124.14	$141.22
	Other	$17,007.45	$170.07
	Total for Iroquois	$238,351.23	$2,383.53

Taxable	Tax Due

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

Isabel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$865.94	$17.32
Total for MAJOR GROUP 07	$865.94	$17.32
Total for DIVISION A	$865.94	$17.32
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$271.86	$5.44
Other	$254.17	$5.09
Total for MAJOR GROUP 27	$526.03	$10.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$8,714.09	$174.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,654.45	$33.09
4813 Telephone Communications, Except Radiotelephone	$650.26	$13.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,299.54	$66.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,140.74	$382.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$574.17	$11.48
Other	$33,077.75	$661.55
Total for MAJOR GROUP 50	$33,651.92	$673.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,306.08	$186.12
Total for MAJOR GROUP 51	$9,306.08	$186.12
Total for DIVISION F	$42,958.00	$859.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$7,132.53	$142.65
Total for MAJOR GROUP 52	$7,132.53	$142.65
MAJOR GROUP: 53 General Merchandise Stores		
Other	$441.01	$8.83
Total for MAJOR GROUP 53	$441.01	$8.83
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,513.85	$30.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,696.63	$33.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$98,981.81	$1,979.64
Total for MAJOR GROUP 55	$98,981.81	$1,979.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$388.87	$7.77

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,177.15	$23.54
Total for MAJOR GROUP 56	$1,566.02	$31.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,389.63	$127.79
Total for MAJOR GROUP 57	$6,389.63	$127.79
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,928.10	$125.62
5963 Direct Selling Establishments	$1,077.58	$21.55
5999 Miscellaneous Retail Stores, NEC	$49,127.01	$982.54
Other	$7,690.85	$153.81
Total for MAJOR GROUP 59	$63,823.54	$1,283.52
Total for DIVISION G	$180,031.17	$3,607.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$742.50	$14.85
7372 Prepackaged Software	$1,880.83	$37.62
Other	$3,249.16	$64.98
Total for MAJOR GROUP 73	$5,872.49	$117.45
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,493.17	$69.86
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,192.48	$83.85
Total for DIVISION I	$43,534.40	$870.69

Isabel - General Recap

A	Agriculture, Forestry, And Fishing	$865.94	$17.32
D	Manufacturing	$8,714.09	$174.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,140.74	$382.82
F	Wholesale Trade	$42,958.00	$859.15
G	Retail Trade	$180,031.17	$3,607.68
I	Services	$43,534.40	$870.69
	Total for Isabel - General	$295,244.34	$5,911.95

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

Returns Filed: September 2015

Isabel Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$865.94	$17.32
D	Manufacturing	$8,714.09	$174.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,140.74	$382.82
F	Wholesale Trade	$42,958.00	$859.15
G	Retail Trade	$180,031.17	$3,607.68
I	Services	$43,534.40	$870.69
	Total for Isabel	$295,244.34	$5,911.95

ITEMS OF NOTE:

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

Java - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$686.47	$19.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$658.86	$13.18
Total for MAJOR GROUP 27	$658.86	$13.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$818.36	$16.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,841.00	$36.82
4813 Telephone Communications, Except Radiotelephone	$3,121.37	$62.43
4841 Cable and Other Pay Television Services	$5,940.50	$118.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,906.37	$218.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,826.83	$396.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$642.19	$12.84
Total for MAJOR GROUP 50	$642.19	$12.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$6,757.64	$135.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,110.50	$22.21
Total for MAJOR GROUP 53	$1,110.50	$22.21
MAJOR GROUP: 54 Food Stores		

Java - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		$635.94	$12.72
	Total for MAJOR GROUP 56	$635.94	$12.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$10,773.98	$215.48
	Total for MAJOR GROUP 57	$10,773.98	$215.48
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,235.00	$24.70
5999 Miscellaneous Retail Stores, NEC		$1,717.31	$34.35
Other		$1,296.00	$25.92
	Total for MAJOR GROUP 59	$4,248.31	$84.97
	Total for DIVISION G	$22,967.14	$459.36
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$423.71	$8.48
	Total for MAJOR GROUP 73	$423.71	$8.48
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$370.46	$7.42
	Total for MAJOR GROUP 87	$370.46	$7.42
	Total for DIVISION I	$2,885.71	$57.73

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

Returns Filed: September 2015

Java - General Recap

		Taxable	Tax Due
C	Construction	$686.47	$19.10
D	Manufacturing	$818.36	$16.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,826.83	$396.54
F	Wholesale Trade	$6,757.64	$135.15
G	Retail Trade	$22,967.14	$459.36
I	Services	$2,885.71	$57.73
	Other	$352.98	$7.06
	Total for Java - General	$54,295.13	$1,091.31

Java Recap

C	Construction	$686.47	$19.10
D	Manufacturing	$818.36	$16.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,826.83	$396.54
F	Wholesale Trade	$6,757.64	$135.15
G	Retail Trade	$22,967.14	$459.36
I	Services	$2,885.71	$57.73
	Other	$352.98	$7.06
	Total for Java	$54,295.13	$1,091.31

ITEMS OF NOTE:

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

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,429.29	$68.59
Total for MAJOR GROUP 07	$3,429.29	$68.59
Total for DIVISION A	$3,429.29	$68.59
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,962.45	$39.25
Other	$8,203.73	$164.08
Total for MAJOR GROUP 17	$10,166.18	$203.33
Total for DIVISION C	$11,322.94	$226.47
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing	$31.43	$0.63
2759 Commercial Printing, NEC	$283.00	$5.66
2771 Greeting Cards	$185.81	$3.72
Other	$3,079.25	$61.59
Total for MAJOR GROUP 27	$3,579.49	$71.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,480.50	$209.61
Total for MAJOR GROUP 28	$10,480.50	$209.61
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$54,305.28	$1,086.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,900.28	$98.01
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,120.28	$102.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,093.09	$541.86
4813 Telephone Communications, Except Radiotelephone	$23,044.77	$460.90
4841 Cable and Other Pay Television Services	$20,193.00	$403.86
Other	$668.52	$13.37
Total for MAJOR GROUP 48	$70,999.38	$1,419.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$21,833.59	$436.67
Total for MAJOR GROUP 49	$21,833.59	$436.67
Total for DIVISION E	$99,675.90	$1,993.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,517.23	$30.35
5074 Plumbing and Heating Equipment and Supplies	$9,259.82	$185.20
Other	$14,684.62	$296.93
Total for MAJOR GROUP 50	$25,461.67	$512.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,773.15	$55.47
Total for MAJOR GROUP 51	$2,773.15	$55.47
Total for DIVISION F	$28,234.82	$567.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,611.37	$432.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,925.55	$458.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,957.56	$239.16
Other	$1,300.57	$26.01
Total for MAJOR GROUP 53	$13,258.13	$265.17
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,393.81	$27.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,823.48	$56.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$234.04	$4.68
Other	$44,555.48	$891.11
Total for MAJOR GROUP 55	$44,789.52	$895.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,386.30	$27.73
5632 Women’s Accessory and Specialty Stores	$892.00	$17.84
5651 Family Clothing Stores	$3,254.94	$65.09
5661 Shoe Stores	$418.80	$8.38
Other	$747.26	$14.95
Total for MAJOR GROUP 56	$6,699.30	$133.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$37,880.55	$757.61
Total for MAJOR GROUP 57	$37,880.55	$757.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$20,656.71	$413.13
Total for MAJOR GROUP 58	$20,656.71	$413.13
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$555.99	$11.12
5942 Book Stores	$2,499.72	$50.00
5943 Stationery Stores	$1,054.10	$21.08
5961 Catalog and Mail-Order Houses	$6,360.55	$127.21
5963 Direct Selling Establishments	$8,945.07	$178.92
5999 Miscellaneous Retail Stores, NEC	$854.53	$17.09
Other	N/A	N/A
Total for MAJOR GROUP 59	$20,392.36	$407.87
Total for DIVISION G	$169,425.60	$3,388.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,561.67	$231.23
Other	N/A	N/A
Total for MAJOR GROUP 65	$11,697.52	$233.95
Total for DIVISION H	$14,215.49	$284.31
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$525.40	$10.51
Other	$5,077.82	$101.55
Total for MAJOR GROUP 72	$5,603.22	$112.06
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$488.38	$9.77
7359 Equipment Rental and Leasing, NEC	$3,847.28	$76.95
7372 Prepackaged Software	$741.50	$14.83
7379 Computer Related Services, NEC	$275.00	$5.50
7389 Miscellaneous Business Services	$8,960.65	$179.21
Other	$2,085.29	$41.71
Total for MAJOR GROUP 73	$16,398.10	$327.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,555.19	$151.11
Total for MAJOR GROUP 75	$7,555.19	$151.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,385.25	$27.71
Total for MAJOR GROUP 81	$1,385.25	$27.71
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$22,539.89	$450.80
Other	$4,409.38	$88.19
Total for MAJOR GROUP 87	$26,949.27	$538.99
Total for DIVISION I	$114,923.51	$2,298.50

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

Returns Filed: September 2015

Jefferson - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,429.29	$68.59
C	Construction	$11,322.94	$226.47
D	Manufacturing	$54,305.28	$1,086.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,675.90	$1,993.52
F	Wholesale Trade	$28,234.82	$567.95
G	Retail Trade	$169,425.60	$3,388.54
H	Finance, Insurance, And Real Estate	$14,215.49	$284.31
I	Services	$114,923.51	$2,298.50
	Total for Jefferson - General	$495,532.83	$9,914.00

Jefferson Recap

A	Agriculture, Forestry, And Fishing	$3,429.29	$68.59
C	Construction	$11,322.94	$226.47
D	Manufacturing	$54,305.28	$1,086.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,675.90	$1,993.52
F	Wholesale Trade	$28,234.82	$567.95
G	Retail Trade	$169,425.60	$3,388.54
H	Finance, Insurance, And Real Estate	$14,215.49	$284.31
I	Services	$114,923.51	$2,298.50
	Total for Jefferson	$495,532.83	$9,914.00

ITEMS OF NOTE:

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

Kadoka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,088.83	$21.78
Total for MAJOR GROUP 17	$1,088.83	$21.78
Total for DIVISION C	$2,305.38	$46.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,590.96	$31.81
2741 Miscellaneous Publishing	$178.00	$3.56
Other	$2,328.53	$46.57
Total for MAJOR GROUP 27	$4,097.49	$81.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,287.62	$125.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,795.98	$135.92
Total for MAJOR GROUP 42	$6,795.98	$135.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,788.38	$575.77
4813 Telephone Communications, Except Radiotelephone	$34,375.59	$687.51
Other	$4,326.28	$86.53
Total for MAJOR GROUP 48	$67,490.25	$1,349.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$148,045.20	$2,960.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$252.22	$5.04
5046 Commercial Equipment, NEC	$6,821.91	$136.44
5074 Plumbing and Heating Equipment and Supplies	$9,691.81	$193.84
Other	$17,713.53	$354.26
Total for MAJOR GROUP 50	$34,479.47	$689.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,862.32	$157.24
Other	$8,636.54	$172.73
Total for MAJOR GROUP 51	$16,498.86	$329.97
Total for DIVISION F	$50,978.33	$1,019.55

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,362.74	$127.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,397.32	$127.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,038.36	$20.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$41,362.15	$827.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$246,760.86	$4,935.22
5499 Miscellaneous Food Stores	$1,237.83	$24.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$253,341.80	$5,066.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$386.66	$7.73
5651 Family Clothing Stores	$2,013.68	$40.28
5661 Shoe Stores	$567.55	$11.35
5699 Miscellaneous Apparel and Accessory Stores	$483.59	$9.67
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,664.47	$73.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,906.61	$38.13
Other	$5,707.40	$114.15
Total for MAJOR GROUP 57	$7,614.01	$152.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$161,737.99	$3,234.76
Other	N/A	N/A
Total for MAJOR GROUP 58	$195,312.99	$3,906.26
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,086.05	$21.72
5961 Catalog and Mail-Order Houses	$6,653.51	$133.07
5963 Direct Selling Establishments	$3,479.30	$69.58
5999 Miscellaneous Retail Stores, NEC	$6,166.21	$123.33
Other	$36,729.25	$734.59
Total for MAJOR GROUP 59	$54,114.32	$1,082.29
Total for DIVISION G	$754,875.94	$15,097.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$1,757.86	$35.15
Total for MAJOR GROUP 65	$1,757.86	$35.15
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$3,026.86	$60.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7011 Hotels and Motels	$275,185.72	$5,503.70
Other	N/A	N/A
Total for MAJOR GROUP 70	$276,160.72	$5,523.20
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,858.78	$177.17
Other	N/A	N/A
Total for MAJOR GROUP 72	$9,029.18	$180.58
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,611.75	$32.24
7359 Equipment Rental and Leasing, NEC	$1,343.00	$26.86
7372 Prepackaged Software	$1,357.67	$27.15
7379 Computer Related Services, NEC	$98.49	$1.97
7389 Miscellaneous Business Services	($859.07)	($17.18)
Other	$6,043.67	$120.88
Total for MAJOR GROUP 73	$9,595.51	$191.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$68,888.33	$1,377.77
Total for MAJOR GROUP 75	$68,888.33	$1,377.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,667.67	$93.35
Total for MAJOR GROUP 79	$4,667.67	$93.35
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,003.23	$140.07
Other	$2,864.82	$57.30
Total for MAJOR GROUP 87	$9,868.05	$197.37
Total for DIVISION I	$385,602.85	$7,712.06

Kadoka - General Recap

		Taxable	Tax Due
C	Construction	$2,305.38	$46.11
D	Manufacturing	$6,287.62	$125.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,045.20	$2,960.91
F	Wholesale Trade	$50,978.33	$1,019.55
G	Retail Trade	$754,875.94	$15,097.53
H	Finance, Insurance, And Real Estate	$3,026.86	$60.53
I	Services	$385,602.85	$7,712.06
	Other	$39,710.00	$794.20
	Total for Kadoka - General	$1,390,832.18	$27,816.63

Kadoka - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$161,737.99	$1,617.38
Other			N/A	N/A
		Total for MAJOR GROUP 58	$195,312.99	$1,953.13
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$294,810.01	$2,948.10
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$276,611.11	$2,766.12
Other			N/A	N/A
		Total for MAJOR GROUP 70	$277,176.11	$2,771.77
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$277,867.11	$2,778.68

Kadoka - Gross Receipts Recap

G	Retail Trade	$294,810.01	$2,948.10
I	Services	$277,867.11	$2,778.68
	Total for Kadoka - Gross Receipts	$572,677.12	$5,726.78

Kadoka Recap

C	Construction	$2,305.38	$46.11
D	Manufacturing	$6,287.62	$125.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,045.20	$2,960.91
F	Wholesale Trade	$50,978.33	$1,019.55
G	Retail Trade	$1,049,685.95	$18,045.63
H	Finance, Insurance, And Real Estate	$3,026.86	$60.53
I	Services	$663,469.96	$10,490.74
	Other	$39,710.00	$794.20
	Total for Kadoka	$1,963,509.30	$33,543.41

Taxable	Tax Due

ITEMS OF NOTE:

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

Kennebec - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$21,577.81	$431.55
Total for MAJOR GROUP 07	$21,577.81	$431.55
Total for DIVISION A	$21,577.81	$431.55
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$22,350.79	$447.01
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$313.89	$6.28
Other	$930.14	$18.61
Total for MAJOR GROUP 27	$1,244.03	$24.89
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$17,977.24	$359.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,849.50	$56.99
Total for MAJOR GROUP 42	$2,849.50	$56.99
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,591.00	$271.82
4813 Telephone Communications, Except Radiotelephone	$108,416.21	$2,168.32
Other	$2,444.46	$48.89
Total for MAJOR GROUP 48	$124,451.67	$2,489.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$161,694.04	$3,233.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$30,858.25	$617.17
Other	$3,699.26	$73.98
Total for MAJOR GROUP 50	$34,557.51	$691.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,261.32	$65.23
Other	$20,902.72	$418.04
Total for MAJOR GROUP 51	$24,164.04	$483.27
Total for DIVISION F	$58,721.55	$1,174.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,068.59	$81.37

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,238.09	$84.76
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$60,323.47	$1,206.47
Total for MAJOR GROUP 54	$60,323.47	$1,206.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,720.15	$94.40
Total for MAJOR GROUP 55	$4,720.15	$94.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	($82.67)	($1.65)
5661 Shoe Stores	$599.40	$11.99
Other	$521.83	$10.44
Total for MAJOR GROUP 56	$1,038.56	$20.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,565.86	$171.31
Total for MAJOR GROUP 57	$8,565.86	$171.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$543.73	$10.88
5961 Catalog and Mail-Order Houses	$3,026.83	$60.54
5963 Direct Selling Establishments	$794.00	$15.88
5999 Miscellaneous Retail Stores, NEC	$7,084.77	$141.71
Other	$72,676.53	$1,453.54
Total for MAJOR GROUP 59	$84,125.86	$1,682.55
Total for DIVISION G	$177,382.75	$3,547.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$16,920.71	$338.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$66,585.83	$1,331.72
Total for MAJOR GROUP 70	$66,585.83	$1,331.72
MAJOR GROUP: 72 Personal Services		
Other	$2,672.33	$53.45
Total for MAJOR GROUP 72	$2,672.33	$53.45
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,688.49	$33.77
7359 Equipment Rental and Leasing, NEC	$8,566.50	$171.33
7372 Prepackaged Software	$1,554.50	$31.09
Other	$22,828.11	$456.57
Total for MAJOR GROUP 73	$34,637.60	$692.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,991.17	$179.82
Other	$9,429.65	$188.59
Total for MAJOR GROUP 87	$18,420.82	$368.41
Total for DIVISION I	$134,557.62	$2,691.17

Kennebec - General Recap

A	Agriculture, Forestry, And Fishing	$21,577.81	$431.55
C	Construction	$22,350.79	$447.01
D	Manufacturing	$17,977.24	$359.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,694.04	$3,233.88
F	Wholesale Trade	$58,721.55	$1,174.42
G	Retail Trade	$177,382.75	$3,547.68
H	Finance, Insurance, And Real Estate	$16,920.71	$338.41
I	Services	$134,557.62	$2,691.17
	Total for Kennebec - General	$611,182.51	$12,223.67

Kennebec - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$19,729.84	$197.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$63,107.65	$631.07
Total for MAJOR GROUP 70	$63,107.65	$631.07
Total for DIVISION I	$63,107.65	$631.07

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

Returns Filed: September 2015

Kennebec - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$19,729.84	$197.30
I	Services	$63,107.65	$631.07
	Total for Kennebec - Gross Receipts	$82,837.49	$828.37

Kennebec Recap

A	Agriculture, Forestry, And Fishing	$21,577.81	$431.55
C	Construction	$22,350.79	$447.01
D	Manufacturing	$17,977.24	$359.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,694.04	$3,233.88
F	Wholesale Trade	$58,721.55	$1,174.42
G	Retail Trade	$197,112.59	$3,744.98
H	Finance, Insurance, And Real Estate	$16,920.71	$338.41
I	Services	$197,665.27	$3,322.24
	Total for Kennebec	$694,020.00	$13,052.04

ITEMS OF NOTE:

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

Keystone - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,575.77	$71.52
Total for MAJOR GROUP 17	$3,575.77	$71.52
Total for DIVISION C	$9,195.15	$183.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,058.80	$61.18
Total for MAJOR GROUP 20	$3,058.80	$61.18
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,466.36	$29.33
Other	$526.68	$10.54
Total for MAJOR GROUP 27	$1,993.04	$39.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$13,321.47	$266.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,007.50	$360.15
Total for MAJOR GROUP 42	$18,007.50	$360.15
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,628.08	$372.57
4813 Telephone Communications, Except Radiotelephone	$24,648.68	$492.98
4841 Cable and Other Pay Television Services	$6,894.50	$137.89
4899 Communications Services, NEC	$1,346.62	$26.93

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$51,524.38	$1,030.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$220,875.71	$4,417.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$27,672.35	$553.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,311.01	$126.23
Other	$39,290.34	$785.81
Total for MAJOR GROUP 50	$73,273.70	$1,465.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$47,163.94	$943.27
Other	$12,848.13	$256.97
Total for MAJOR GROUP 51	$60,012.07	$1,200.24
Total for DIVISION F	$133,285.77	$2,665.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,628.88	$132.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,753.38	$135.07
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,034.50	$40.69
Total for MAJOR GROUP 53	$2,034.50	$40.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$182,925.69	$3,658.51
5441 Candy, Nut, and Confectionery Stores	$118,994.19	$2,379.89
5499 Miscellaneous Food Stores	$5,874.17	$117.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$308,059.05	$6,161.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$19,335.49	$386.71
Total for MAJOR GROUP 55	$19,335.49	$386.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$855.67	$17.11
5661 Shoe Stores	$806.47	$16.13
Other	$91,774.11	$1,835.48
Total for MAJOR GROUP 56	$93,436.25	$1,868.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,109.70	$82.19
Other	$6,754.50	$135.09
Total for MAJOR GROUP 57	$10,864.20	$217.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,168,087.65	$23,361.76
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,360,588.70	$27,211.79
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,524.42	$70.49
5947 Gift, Novelty, and Souvenir Shops	$1,156,519.86	$23,130.40
5961 Catalog and Mail-Order Houses	$10,642.85	$212.86
5963 Direct Selling Establishments	$2,745.35	$54.91
5999 Miscellaneous Retail Stores, NEC	$75,839.34	$1,516.80
Other	$26,333.83	$526.69
Total for MAJOR GROUP 59	$1,275,605.65	$25,512.15

Keystone - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$3,076,677.22	$61,533.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,627.50	$92.55
Total for MAJOR GROUP 65	$4,627.50	$92.55
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$41,167.99	$823.36
Total for MAJOR GROUP 67	$41,167.99	$823.36
Total for DIVISION H	$46,770.61	$935.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,686,379.30	$53,727.57
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,777,124.82	$55,542.48
MAJOR GROUP: 72 Personal Services		
Other	$78,620.62	$1,572.40
Total for MAJOR GROUP 72	$78,620.62	$1,572.40
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$593.17	$11.86
7359 Equipment Rental and Leasing, NEC	$351.00	$7.02
7371 Computer Programming Services	$231.43	$4.63
7372 Prepackaged Software	$9,194.50	$183.89
7379 Computer Related Services, NEC	$590.74	$11.81
7382 Security Systems Services	$2,718.05	$54.37
7389 Miscellaneous Business Services	$6,714.18	$134.28
Other	$15,988.56	$319.77
Total for MAJOR GROUP 73	$36,381.63	$727.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$356.07	$7.12
Total for MAJOR GROUP 75	$356.07	$7.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,656.89	$33.14
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,732.09	$54.64
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$803,474.65	$16,069.49
Other	$85,206.62	$1,704.13
Total for MAJOR GROUP 79	$888,681.27	$17,773.62
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,506.01	$310.12
Other	$25,917.73	$518.35
Total for MAJOR GROUP 87	$41,423.74	$828.47
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,870,124.52	$77,402.45

Keystone - General Recap

C	Construction	$9,195.15	$183.91
D	Manufacturing	$13,321.47	$266.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$220,875.71	$4,417.53
F	Wholesale Trade	$133,285.77	$2,665.73
G	Retail Trade	$3,076,677.22	$61,533.59
H	Finance, Insurance, And Real Estate	$46,770.61	$935.41
I	Services	$3,870,124.52	$77,402.45
	Other	$2,152.17	$43.04
	Total for Keystone - General	$7,372,402.62	$147,448.11

Keystone - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$119,390.39	$1,193.90
Total for MAJOR GROUP 54	$119,390.39	$1,193.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,142,190.89	$11,421.88
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,334,691.94	$13,346.89
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$9,585.97	$95.86
Total for MAJOR GROUP 59	$9,585.97	$95.86
Total for DIVISION G	$1,463,668.30	$14,636.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,667,379.10	$26,673.79
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,755,840.51	$27,558.40
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$676,645.51	$6,766.45
Other	N/A	N/A
Total for MAJOR GROUP 79	$759,311.54	$7,593.11
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

Keystone - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$3,539,968.82	$35,399.68

Keystone - Gross Receipts Recap

G	Retail Trade	$1,463,668.30	$14,636.65
I	Services	$3,539,968.82	$35,399.68
	Other	$3,358.50	$33.59
	Total for Keystone - Gross Receipts	$5,006,995.62	$50,069.92

Keystone Recap

C	Construction	$9,195.15	$183.91
D	Manufacturing	$13,321.47	$266.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$220,875.71	$4,417.53
F	Wholesale Trade	$133,285.77	$2,665.73
G	Retail Trade	$4,540,345.52	$76,170.24
H	Finance, Insurance, And Real Estate	$46,770.61	$935.41
I	Services	$7,410,093.34	$112,802.13
	Other	$5,510.67	$76.63
	Total for Keystone	$12,379,398.24	$197,518.03

ITEMS OF NOTE:

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

Kimball - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,838.60	$36.77
Other	N/A	N/A
Total for MAJOR GROUP 07	$19,366.93	$387.34
Total for DIVISION A	$19,454.93	$389.10
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$159,258.06	$3,185.16
Other	$9,050.91	$181.02
Total for MAJOR GROUP 17	$168,308.97	$3,366.18
Total for DIVISION C	$168,308.97	$3,366.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,035.90	$20.73
Other	$2,090.07	$41.81
Total for MAJOR GROUP 27	$3,125.97	$62.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,517.50	$70.35
Total for MAJOR GROUP 28	$3,517.50	$70.35
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$21,375.49	$427.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,665.62	$433.31
4813 Telephone Communications, Except Radiotelephone	$134,166.24	$2,683.32
4841 Cable and Other Pay Television Services	$9,188.60	$183.77
Other	$239.19	$4.79
Total for MAJOR GROUP 48	$165,259.65	$3,305.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$61,856.24	$1,237.12
Total for MAJOR GROUP 49	$61,856.24	$1,237.12
Total for DIVISION E	$232,308.48	$4,646.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,053.85	$61.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,350.05	$627.00
5074 Plumbing and Heating Equipment and Supplies	$10,604.50	$212.09
5084 Industrial Machinery and Equipment	$5,981.30	$119.63
5085 Industrial Supplies	$4,934.93	$98.70
Other	$1,380.24	$27.60
Total for MAJOR GROUP 50	$57,304.87	$1,146.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,212.79	$124.26
Other	$17,598.39	$351.97
Total for MAJOR GROUP 51	$23,811.18	$476.23
Total for DIVISION F	$81,116.05	$1,622.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,776.01	$835.52
5251 Hardware Stores	$49,803.86	$996.08
Total for MAJOR GROUP 52	$91,579.87	$1,831.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,076.11	$21.52
Other	$433.17	$8.66
Total for MAJOR GROUP 53	$1,509.28	$30.18
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,939.67	$38.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$78,467.31	$1,569.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,982.43	$259.66
Other	N/A	N/A
Total for MAJOR GROUP 55	$53,650.36	$1,073.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$633.76	$12.68
5651 Family Clothing Stores	$1,283.14	$25.66
5661 Shoe Stores	$661.31	$13.23
Other	$568.50	$11.37
Total for MAJOR GROUP 56	$3,146.71	$62.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,780.69	$235.61
Total for MAJOR GROUP 57	$11,780.69	$235.61
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$12,311.70	$246.23
Other	N/A	N/A
Total for MAJOR GROUP 58	$250,159.89	$5,003.19
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,272.96	$25.46

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$1,492.77	$29.86
5943 Stationery Stores	$7,777.83	$155.56
5961 Catalog and Mail-Order Houses	$5,411.44	$108.23
5963 Direct Selling Establishments	$4,595.98	$91.93
5999 Miscellaneous Retail Stores, NEC	$112,755.87	$2,255.13
Other	$26,949.63	$538.99
Total for MAJOR GROUP 59	$160,256.48	$3,205.16
Total for DIVISION G	$650,550.59	$13,011.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,069.00	$21.38
Total for MAJOR GROUP 60	$1,069.00	$21.38
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,553.70	$31.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$55,470.56	$1,109.41
Total for MAJOR GROUP 70	$55,470.56	$1,109.41
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,297.65	$185.95
Other	$950.90	$19.02
Total for MAJOR GROUP 72	$10,248.55	$204.97
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,481.50	$49.63
7372 Prepackaged Software	$1,692.67	$33.85
7374 Computer Processing and Data Preparation and Processing Services	$178.50	$3.57
7379 Computer Related Services, NEC	$299.67	$5.99
7389 Miscellaneous Business Services	$3,648.37	$72.97
Other	$17,571.30	$351.41
Total for MAJOR GROUP 73	$25,872.01	$517.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$254,260.06	$5,085.19
Other	$2,153.66	$43.08
Total for MAJOR GROUP 75	$256,413.72	$5,128.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$9,087.99	$181.76
Total for MAJOR GROUP 76	$9,087.99	$181.76
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,514.93	$150.31
Total for MAJOR GROUP 79	$7,514.93	$150.31
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$14,750.29	$295.00
8721 Accounting, Auditing, and Bookkeeping Services	$33,161.17	$663.22
Other	$59,334.23	$1,186.69
Total for MAJOR GROUP 87	$107,245.69	$2,144.91
Total for DIVISION I	$481,770.73	$9,635.40

Kimball - General Recap

A	Agriculture, Forestry, And Fishing	$19,454.93	$389.10
C	Construction	$168,308.97	$3,366.18
D	Manufacturing	$21,375.49	$427.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$232,308.48	$4,646.16
F	Wholesale Trade	$81,116.05	$1,622.33
G	Retail Trade	$650,550.59	$13,011.05
H	Finance, Insurance, And Real Estate	$1,553.70	$31.07
I	Services	$481,770.73	$9,635.40
	Other	$1,194.94	$23.90
	Total for Kimball - General	$1,657,633.88	$33,152.72

Kimball - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$43,159.99	$431.59
Total for MAJOR GROUP 58	$43,159.99	$431.59
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$73,115.17	$731.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$55,470.56	$554.71
Total for MAJOR GROUP 70	$55,470.56	$554.71
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$60,706.45	$607.07

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

Returns Filed: September 2015

Kimball - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$73,115.17	$731.14
I	Services	$60,706.45	$607.07
	Total for Kimball - Gross Receipts	$133,821.62	$1,338.21

Kimball Recap

A	Agriculture, Forestry, And Fishing	$19,454.93	$389.10
C	Construction	$168,308.97	$3,366.18
D	Manufacturing	$21,375.49	$427.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$232,308.48	$4,646.16
F	Wholesale Trade	$81,116.05	$1,622.33
G	Retail Trade	$723,665.76	$13,742.19
H	Finance, Insurance, And Real Estate	$1,553.70	$31.07
I	Services	$542,477.18	$10,242.47
	Other	$1,194.94	$23.90
	Total for Kimball	$1,791,455.50	$34,490.93

ITEMS OF NOTE:

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

Kranzburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$720.84	$14.42
Total for MAJOR GROUP 27	$720.84	$14.42
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,866.83	$57.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,770.50	$75.41
4813 Telephone Communications, Except Radiotelephone	$3,647.93	$72.96
Other	$2,830.20	$56.60
Total for MAJOR GROUP 48	$10,248.63	$204.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$9,791.36	$195.83
Total for MAJOR GROUP 49	$9,791.36	$195.83
Total for DIVISION E	$22,083.99	$441.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$569.03	$11.38
Total for MAJOR GROUP 50	$569.03	$11.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$644.83	$12.89
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,349.54	$166.99
Total for MAJOR GROUP 53	$8,349.54	$166.99
MAJOR GROUP: 54 Food Stores		
Other	$699.81	$14.00

Kranzburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$699.81	$14.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$401.76	$8.04
Total for MAJOR GROUP 57	$401.76	$8.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$562.67	$11.26
5963 Direct Selling Establishments	$487.93	$9.76
Other	$668.36	$13.37
Total for MAJOR GROUP 59	$1,718.96	$34.39
Total for DIVISION G	$74,112.75	$1,482.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$431.60	$8.63
Total for MAJOR GROUP 72	$431.60	$8.63
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$419.57	$8.39
Other	$460.95	$9.22
Total for MAJOR GROUP 73	$880.52	$17.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,967.12	$39.34

Kranzburg - General Recap

D	Manufacturing	$2,866.83	$57.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,083.99	$441.68
F	Wholesale Trade	$644.83	$12.89
G	Retail Trade	$74,112.75	$1,482.27
I	Services	$1,967.12	$39.34
	Other	$320.10	$6.40
	Total for Kranzburg - General	$101,995.62	$2,039.92

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

Returns Filed: September 2015

Kranzburg Recap

		Taxable	Tax Due
D	Manufacturing	$2,866.83	$57.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,083.99	$441.68
F	Wholesale Trade	$644.83	$12.89
G	Retail Trade	$74,112.75	$1,482.27
I	Services	$1,967.12	$39.34
	Other	$320.10	$6.40
	Total for Kranzburg	$101,995.62	$2,039.92

ITEMS OF NOTE:

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

La Bolt - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	$300.00	$3.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,838.40	$18.38
4813 Telephone Communications, Except Radiotelephone	$7,440.00	$74.40
Other	$1,118.93	$11.19
Total for MAJOR GROUP 48	$10,397.33	$103.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$6,977.17	$69.77
Total for MAJOR GROUP 49	$6,977.17	$69.77
Total for DIVISION E	$17,805.55	$178.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,826.64	$188.26
Total for MAJOR GROUP 51	$18,826.64	$188.26
Total for DIVISION F	$19,601.54	$196.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,397.40	$23.98
Total for MAJOR GROUP 52	$2,397.40	$23.98
MAJOR GROUP: 53 General Merchandise Stores		
Other	$286.80	$2.87
Total for MAJOR GROUP 53	$286.80	$2.87
MAJOR GROUP: 54 Food Stores		
Other	$5,824.20	$58.24
Total for MAJOR GROUP 54	$5,824.20	$58.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$905.00	$9.05
Total for MAJOR GROUP 56	$905.00	$9.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$128.89	$1.29
Other	$85.24	$0.85
Total for MAJOR GROUP 59	$214.13	$2.14

La Bolt - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$11,083.47	$110.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$4,634.60	$46.34
Total for MAJOR GROUP 73	$4,634.60	$46.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$27,535.14	$275.35

La Bolt - General Recap

D	Manufacturing	$300.00	$3.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,805.55	$178.05
F	Wholesale Trade	$19,601.54	$196.01
G	Retail Trade	$11,083.47	$110.84
I	Services	$27,535.14	$275.35
	Other	$16.00	$0.16
	Total for La Bolt - General	$76,341.70	$763.41

La Bolt Recap

D	Manufacturing	$300.00	$3.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,805.55	$178.05
F	Wholesale Trade	$19,601.54	$196.01
G	Retail Trade	$11,083.47	$110.84
I	Services	$27,535.14	$275.35
	Other	$16.00	$0.16
	Total for La Bolt	$76,341.70	$763.41

Taxable	Tax Due

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Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$15,890.69	$317.81
Total for MAJOR GROUP 07	$15,890.69	$317.81
Total for DIVISION A	$15,890.69	$317.81
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,794.45	$255.89
Total for MAJOR GROUP 17	$12,794.45	$255.89
Total for DIVISION C	$13,383.85	$267.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,147.83	$22.95
Other	$1,646.25	$32.93
Total for MAJOR GROUP 27	$2,794.08	$55.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,790.07	$95.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,974.53	$159.50
Total for MAJOR GROUP 42	$7,974.53	$159.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,456.09	$529.12
4813 Telephone Communications, Except Radiotelephone	$27,965.14	$559.30
4841 Cable and Other Pay Television Services	$21,673.33	$433.47
4899 Communications Services, NEC	$105.90	$2.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$76,246.46	$1,524.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$58,259.45	$1,165.19
Total for MAJOR GROUP 49	$58,259.45	$1,165.19
Total for DIVISION E	$142,480.44	$2,849.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,679.94	$73.60
5074 Plumbing and Heating Equipment and Supplies	$71.17	$1.42
Other	$9,360.89	$187.22
Total for MAJOR GROUP 50	$13,112.00	$262.24

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,390.59	$47.81
5145 Confectionery	$903.58	$18.07
Other	$23,012.50	$460.25
Total for MAJOR GROUP 51	$26,306.67	$526.13
Total for DIVISION F	$39,418.67	$788.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,595.72	$651.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,950.72	$659.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$891.23	$17.82
5399 Miscellaneous General Merchandise Stores	$1,997.00	$39.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,584.61	$91.68
MAJOR GROUP: 54 Food Stores		
Other	$76,596.42	$1,531.94
Total for MAJOR GROUP 54	$76,596.42	$1,531.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$561.23	$11.23
5661 Shoe Stores	$370.83	$7.41
Other	$808.60	$16.17
Total for MAJOR GROUP 56	$1,740.66	$34.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,576.99	$131.54
Total for MAJOR GROUP 57	$6,576.99	$131.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,912.76	$98.26
5943 Stationery Stores	$485.20	$9.70
5961 Catalog and Mail-Order Houses	$5,025.83	$100.52
5963 Direct Selling Establishments	$1,370.62	$27.41
5999 Miscellaneous Retail Stores, NEC	$16,506.22	$330.13
Other	$13,018.19	$260.37
Total for MAJOR GROUP 59	$41,318.82	$826.39
Total for DIVISION G	$166,072.23	$3,321.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,575.31	$31.51
Total for MAJOR GROUP 60	$1,575.31	$31.51
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Lake Andes - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$4,488.09	$89.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,112.17	$82.25
Total for MAJOR GROUP 72	$4,112.17	$82.25
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$792.75	$15.86
7359 Equipment Rental and Leasing, NEC	$3,086.40	$61.73
7371 Computer Programming Services	$788.11	$15.76
7372 Prepackaged Software	$4,297.08	$85.95
7389 Miscellaneous Business Services	$7,083.67	$141.67
Other	$8,211.88	$164.23
Total for MAJOR GROUP 73	$24,259.89	$485.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,227.54	$284.55
Total for MAJOR GROUP 75	$14,227.54	$284.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$1,927.18	$38.55
Total for MAJOR GROUP 78	$1,927.18	$38.55
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,340.59	$66.82
Total for MAJOR GROUP 79	$3,340.59	$66.82
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,014.22	$100.28
Total for MAJOR GROUP 87	$5,014.22	$100.28
Total for DIVISION I	$75,033.06	$1,500.68

Lake Andes - General Recap

A	Agriculture, Forestry, And Fishing	$15,890.69	$317.81
C	Construction	$13,383.85	$267.68
D	Manufacturing	$4,790.07	$95.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,480.44	$2,849.62
F	Wholesale Trade	$39,418.67	$788.37
G	Retail Trade	$166,072.23	$3,321.46
H	Finance, Insurance, And Real Estate	$4,488.09	$89.76
I	Services	$75,033.06	$1,500.68
	Total for Lake Andes - General	$461,557.10	$9,231.18

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

Returns Filed: September 2015

Lake Andes Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$15,890.69	$317.81
C	Construction	$13,383.85	$267.68
D	Manufacturing	$4,790.07	$95.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,480.44	$2,849.62
F	Wholesale Trade	$39,418.67	$788.37
G	Retail Trade	$166,072.23	$3,321.46
H	Finance, Insurance, And Real Estate	$4,488.09	$89.76
I	Services	$75,033.06	$1,500.68
	Total for Lake Andes	$461,557.10	$9,231.18

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

Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,453.22	$24.53
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,987.98	$49.88
Total for DIVISION A	$4,987.98	$49.88
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,207.69	$22.07
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,148.19	$41.48
Total for DIVISION C	$4,148.19	$41.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,549.30	$25.49
2731 Books: Publishing, or Publishing and Printing	$180.00	$1.80
2759 Commercial Printing, NEC	$155.00	$1.55
Other	$3,079.24	$30.80
Total for MAJOR GROUP 27	$5,963.54	$59.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$423,083.93	$4,230.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$19,757.56	$197.58
Total for MAJOR GROUP 42	$19,757.56	$197.58
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,846.98	$218.47
4813 Telephone Communications, Except Radiotelephone	$22,756.95	$227.57
4841 Cable and Other Pay Television Services	$9,358.15	$93.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,122.04	$541.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$236,268.32	$2,362.69
Total for MAJOR GROUP 49	$236,268.32	$2,362.69
Total for DIVISION E	$310,147.92	$3,101.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,738.64	$17.39
5045 Computers and Computer Peripheral Equipment and Software	$7,395.60	$73.96
5046 Commercial Equipment, NEC	$7,762.62	$77.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,943.90	$49.44
5049 Professional Equipment and Supplies, NEC	$13,313.38	$133.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,409.37	$324.09
5074 Plumbing and Heating Equipment and Supplies	$34,857.42	$348.58
5084 Industrial Machinery and Equipment	$6,225.00	$62.25
Other	$6,480.59	$64.80
Total for MAJOR GROUP 50	$115,126.52	$1,151.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$3,577.47	$35.77
Other	$51,046.46	$510.46
Total for MAJOR GROUP 51	$54,623.93	$546.23
Total for DIVISION F	$169,750.45	$1,697.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$215,825.76	$2,158.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$218,119.78	$2,181.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,250.12	$32.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,349.52	$33.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$102,251.32	$1,022.52
5499 Miscellaneous Food Stores	$1,289.99	$12.90
Other	$10,166.30	$101.67
Total for MAJOR GROUP 54	$113,707.61	$1,137.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,340.16	$13.40
Other	$825.60	$8.26
Total for MAJOR GROUP 55	$2,165.76	$21.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,452.01	$14.53
5651 Family Clothing Stores	$840.85	$8.41
5661 Shoe Stores	$1,125.10	$11.25
5699 Miscellaneous Apparel and Accessory Stores	$162.00	$1.62
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,653.96	$36.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$20,644.77	$206.44

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$2,675.54	$26.76
5734 Computer and Computer Software Stores	$8,321.25	$83.22
Other	$1,815.99	$18.16
Total for MAJOR GROUP 57	$33,457.55	$334.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$220.98	$2.21
5961 Catalog and Mail-Order Houses	$52,159.22	$521.58
5963 Direct Selling Establishments	$5,103.75	$51.04
5999 Miscellaneous Retail Stores, NEC	$62,635.48	$626.35
Other	$21,978.19	$219.78
Total for MAJOR GROUP 59	$142,097.62	$1,420.96
Total for DIVISION G	$560,044.36	$5,600.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,955.00	$79.55
Total for MAJOR GROUP 65	$7,955.00	$79.55
Total for DIVISION H	$8,339.00	$83.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$9,112.86	$91.13
Total for MAJOR GROUP 72	$9,112.86	$91.13
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,613.80	$16.14
7372 Prepackaged Software	$1,515.80	$15.16
7379 Computer Related Services, NEC	$154.00	$1.54
7389 Miscellaneous Business Services	$2,679.56	$26.79
Other	$25,852.36	$258.53
Total for MAJOR GROUP 73	$31,815.52	$318.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,915.50	$139.16
Other	N/A	N/A
Total for MAJOR GROUP 76	$14,693.61	$146.94
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Lake Norden - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$328.40	$3.29
8734 Testing Laboratories	$14,629.11	$146.30
Other	$122,519.70	$1,225.20
Total for MAJOR GROUP 87	$137,477.21	$1,374.79
Total for DIVISION I	$203,150.56	$2,031.53

Lake Norden - General Recap

A	Agriculture, Forestry, And Fishing	$4,987.98	$49.88
C	Construction	$4,148.19	$41.48
D	Manufacturing	$423,083.93	$4,230.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$310,147.92	$3,101.49
F	Wholesale Trade	$169,750.45	$1,697.50
G	Retail Trade	$560,044.36	$5,600.47
H	Finance, Insurance, And Real Estate	$8,339.00	$83.39
I	Services	$203,150.56	$2,031.53
	Total for Lake Norden - General	$1,683,652.39	$16,836.60

Lake Norden Recap

A	Agriculture, Forestry, And Fishing	$4,987.98	$49.88
C	Construction	$4,148.19	$41.48
D	Manufacturing	$423,083.93	$4,230.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$310,147.92	$3,101.49
F	Wholesale Trade	$169,750.45	$1,697.50
G	Retail Trade	$560,044.36	$5,600.47
H	Finance, Insurance, And Real Estate	$8,339.00	$83.39
I	Services	$203,150.56	$2,031.53
	Total for Lake Norden	$1,683,652.39	$16,836.60

ITEMS OF NOTE:

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

Lake Preston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,904.86	$118.10
Total for MAJOR GROUP 17	$5,904.86	$118.10
Total for DIVISION C	$6,578.16	$131.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,993.05	$39.86
2731 Books: Publishing, or Publishing and Printing	$931.38	$18.63
2752 Commercial Printing, Lithographic	$382.60	$7.65
Other	$387.32	$7.75
Total for MAJOR GROUP 27	$3,694.35	$73.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$15,351.72	$307.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,765.51	$155.31
Total for MAJOR GROUP 42	$7,765.51	$155.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,243.95	$564.88
4813 Telephone Communications, Except Radiotelephone	$15,754.28	$315.09
4841 Cable and Other Pay Television Services	$26,857.76	$537.16
4899 Communications Services, NEC	$591.64	$11.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$71,457.63	$1,429.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$44,129.55	$882.59
Total for MAJOR GROUP 49	$44,129.55	$882.59
Total for DIVISION E	$123,352.69	$2,467.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$642.95	$12.86
Other	$26,561.70	$531.25
Total for MAJOR GROUP 50	$27,204.65	$544.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$81,639.62	$1,632.79

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$58,846.50	$1,176.93
Total for MAJOR GROUP 51	$140,486.12	$2,809.72
Total for DIVISION F	$167,690.77	$3,353.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,057.32	$481.14
Other	$4,039.54	$80.79
Total for MAJOR GROUP 52	$28,096.86	$561.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,709.32	$154.19
5399 Miscellaneous General Merchandise Stores	$5,396.89	$107.94
Total for MAJOR GROUP 53	$13,106.21	$262.13
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$479.47	$9.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,672.78	$53.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,768.40	$55.37
Other	$40,134.45	$802.69
Total for MAJOR GROUP 55	$42,902.85	$858.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,355.70	$27.11
5651 Family Clothing Stores	$1,326.78	$26.54
5661 Shoe Stores	$368.67	$7.37
Other	$450.00	$9.00
Total for MAJOR GROUP 56	$3,501.15	$70.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,686.90	$73.74
Other	$4,966.29	$99.33
Total for MAJOR GROUP 57	$8,653.19	$173.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$29,392.27	$587.84
Other	N/A	N/A
Total for MAJOR GROUP 58	$39,750.06	$795.00
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,609.59	$152.19
5942 Book Stores	$879.90	$17.60
5943 Stationery Stores	$2,205.29	$44.10
5961 Catalog and Mail-Order Houses	$4,464.48	$89.30
5963 Direct Selling Establishments	$3,050.21	$61.01
5999 Miscellaneous Retail Stores, NEC	$8,956.70	$179.14
Other	$5,227.92	$104.56
Total for MAJOR GROUP 59	$32,394.09	$647.90
Total for DIVISION G	$171,077.19	$3,421.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$730.00	$14.60
Total for MAJOR GROUP 60	$730.00	$14.60
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$12,624.65	$252.49
Total for MAJOR GROUP 65	$12,624.65	$252.49
Total for DIVISION H	$14,500.73	$290.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,683.42	$73.67
7299 Miscellaneous Personal Services, NEC	$3,136.84	$62.74
Other	$6,493.70	$129.88
Total for MAJOR GROUP 72	$13,313.96	$266.29
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$16,634.50	$332.69
7371 Computer Programming Services	$13,153.00	$263.06
7372 Prepackaged Software	$6,777.50	$135.55
7379 Computer Related Services, NEC	$141.33	$2.83
7389 Miscellaneous Business Services	$312.93	$6.26
Other	$26,133.97	$522.68
Total for MAJOR GROUP 73	$63,153.23	$1,263.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$706.77	$14.14
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,260.34	$165.21
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$495.50	$9.91
Other	$5,326.30	$106.53
Total for MAJOR GROUP 87	$5,821.80	$116.44
Total for DIVISION I	$108,206.78	$2,164.16

Lake Preston - General Recap

C	Construction	$6,578.16	$131.57
D	Manufacturing	$15,351.72	$307.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,352.69	$2,467.06
F	Wholesale Trade	$167,690.77	$3,353.83
G	Retail Trade	$171,077.19	$3,421.57
H	Finance, Insurance, And Real Estate	$14,500.73	$290.01
I	Services	$108,206.78	$2,164.16
	Other	$187.00	$3.74
	Total for Lake Preston - General	$606,945.04	$12,138.98

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

Returns Filed: September 2015

Lake Preston Recap

		Taxable	Tax Due
C	Construction	$6,578.16	$131.57
D	Manufacturing	$15,351.72	$307.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,352.69	$2,467.06
F	Wholesale Trade	$167,690.77	$3,353.83
G	Retail Trade	$171,077.19	$3,421.57
H	Finance, Insurance, And Real Estate	$14,500.73	$290.01
I	Services	$108,206.78	$2,164.16
	Other	$187.00	$3.74
	Total for Lake Preston	$606,945.04	$12,138.98

ITEMS OF NOTE:

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Langford - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,593.55	$71.87
Total for MAJOR GROUP 17	$3,593.55	$71.87
Total for DIVISION C	$3,593.55	$71.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,447.00	$48.94
Other	$338.82	$6.77
Total for MAJOR GROUP 27	$2,785.82	$55.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,089.36	$101.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,452.99	$129.06
4813 Telephone Communications, Except Radiotelephone	$20,522.05	$410.44
Other	$3,106.48	$62.13
Total for MAJOR GROUP 48	$30,081.52	$601.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$52,411.34	$1,048.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$419.56	$8.39
Total for MAJOR GROUP 50	$419.56	$8.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$80,571.52	$1,611.43
Total for MAJOR GROUP 51	$80,571.52	$1,611.43
Total for DIVISION F	$80,991.08	$1,619.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,287.67	$1,125.75
Total for MAJOR GROUP 52	$56,287.67	$1,125.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$717.80	$14.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,267.80	$25.36
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$231.49	$4.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,479.25	$49.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$643.86	$12.88

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$1,351.97	$27.04
Other	$1,705.76	$34.12
Total for MAJOR GROUP 56	$3,701.59	$74.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,874.34	$77.49
Total for MAJOR GROUP 57	$3,874.34	$77.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,075.37	$21.51
5961 Catalog and Mail-Order Houses	$1,625.85	$32.51
5963 Direct Selling Establishments	$8,645.61	$172.91
5999 Miscellaneous Retail Stores, NEC	$1,325.92	$26.52
Other	$1,025.91	$20.52
Total for MAJOR GROUP 59	$13,698.66	$273.97
Total for DIVISION G	$126,314.96	$2,526.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,268.34	$25.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,995.61	$79.91
Total for MAJOR GROUP 72	$3,995.61	$79.91
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,681.81	$33.64
7372 Prepackaged Software	$796.67	$15.93
7389 Miscellaneous Business Services	$1,222.67	$24.45
Other	$7,434.36	$148.69
Total for MAJOR GROUP 73	$11,135.51	$222.71
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,052.50	$21.05

Langford - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,332.12	$26.64
Total for DIVISION I	$20,349.48	$406.98

Langford - General Recap

C	Construction	$3,593.55	$71.87
D	Manufacturing	$5,089.36	$101.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,411.34	$1,048.23
F	Wholesale Trade	$80,991.08	$1,619.82
G	Retail Trade	$126,314.96	$2,526.31
H	Finance, Insurance, And Real Estate	$1,268.34	$25.37
I	Services	$20,349.48	$406.98
	Total for Langford - General	$290,018.11	$5,800.36

Langford Recap

C	Construction	$3,593.55	$71.87
D	Manufacturing	$5,089.36	$101.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,411.34	$1,048.23
F	Wholesale Trade	$80,991.08	$1,619.82
G	Retail Trade	$126,314.96	$2,526.31
H	Finance, Insurance, And Real Estate	$1,268.34	$25.37
I	Services	$20,349.48	$406.98
	Total for Langford	$290,018.11	$5,800.36

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

Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$30,080.95	$601.62
Other	N/A	N/A
Total for MAJOR GROUP 07	$34,483.95	$689.68
Total for DIVISION A	$35,040.56	$700.82
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$22,977.37	$459.55
Total for MAJOR GROUP 16	$22,977.37	$459.55
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,799.23	$35.98
1731 Electrical Work	($1,419.17)	($28.38)
Other	$14,298.67	$302.17
Total for MAJOR GROUP 17	$14,678.73	$309.77
Total for DIVISION C	$37,704.10	$770.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,483.19	$109.66
2731 Books: Publishing, or Publishing and Printing	$387.70	$7.75
2759 Commercial Printing, NEC	$1,620.50	$32.41
Other	$1,280.37	$25.61
Total for MAJOR GROUP 27	$8,771.76	$175.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$14,983.75	$299.68
Total for MAJOR GROUP 35	$14,983.75	$299.68

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$154,491.47	$3,089.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,778.00	$155.56
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,216.50	$164.33
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$140,088.89	$2,801.78
4813 Telephone Communications, Except Radiotelephone	$10,621.50	$212.43
4841 Cable and Other Pay Television Services	$165,988.67	$3,319.77
4899 Communications Services, NEC	$8,327.29	$166.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$325,178.35	$6,503.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$225,560.48	$4,511.21
Total for MAJOR GROUP 49	$225,560.48	$4,511.21
Total for DIVISION E	$559,127.01	$11,182.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$785.69	$15.71
5045 Computers and Computer Peripheral Equipment and Software	$1,638.00	$32.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,751.24	$115.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,007.41	$160.15
5064 Electrical Appliances, Television and Radio Sets	$367.67	$7.35
5074 Plumbing and Heating Equipment and Supplies	$6,574.20	$131.49
5082 Construction and Mining Machinery and Equipment	$88,425.49	$1,768.51
Other	$12,271.37	$245.60
Total for MAJOR GROUP 50	$123,821.07	$2,476.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$25,067.64	$501.35
Other	$2,635.95	$52.72
Total for MAJOR GROUP 51	$27,703.59	$554.07
Total for DIVISION F	$151,524.66	$3,030.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$158,204.40	$3,164.09
5251 Hardware Stores	$3,665.65	$73.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$161,953.95	$3,239.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,301.69	$126.04
5399 Miscellaneous General Merchandise Stores	$3,576.00	$71.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,966.69	$219.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,082,704.62	$21,654.09

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$1,219.89	$24.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,083,976.11	$21,679.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$2,317.11	$46.34
Other	$7,576.81	$151.54
Total for MAJOR GROUP 55	$9,893.92	$197.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,110.06	$22.20
5651 Family Clothing Stores	$7,688.74	$153.78
5661 Shoe Stores	$1,145.35	$22.91
5699 Miscellaneous Apparel and Accessory Stores	$438.00	$8.76
Other	$903.00	$18.06
Total for MAJOR GROUP 56	$11,285.15	$225.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,473.95	$369.48
5713 Floor Coverings Stores	$6,777.73	$135.56
5719 Miscellaneous Homefurnishings Stores	$1,227.50	$24.55
5722 Household Appliance Stores	$12,211.51	$244.24
5731 Radio, Television, and Consumer Electronics Stores	$6,415.03	$128.30
Other	$1,031.12	$20.62
Total for MAJOR GROUP 57	$46,136.84	$922.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$429,150.96	$8,583.02
Other	N/A	N/A
Total for MAJOR GROUP 58	$457,655.25	$9,153.11
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,177.27	$143.54
5942 Book Stores	$1,364.37	$27.29
5943 Stationery Stores	$2,722.64	$54.45
5947 Gift, Novelty, and Souvenir Shops	$10,336.54	$206.73
5961 Catalog and Mail-Order Houses	$15,761.60	$315.23
5963 Direct Selling Establishments	$11,374.59	$227.50
5993 Tobacco Stores and Stands	$368.70	$7.38
5999 Miscellaneous Retail Stores, NEC	$65,100.27	$1,302.00
Other	$94,378.10	$1,887.58
Total for MAJOR GROUP 59	$208,584.08	$4,171.70
Total for DIVISION G	$1,990,451.99	$39,809.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,595.72	$31.91
Total for MAJOR GROUP 60	$1,595.72	$31.91
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,473.24	$29.47
Total for MAJOR GROUP 63	$1,473.24	$29.47
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$90,066.21	$1,801.34
Total for MAJOR GROUP 65	$90,066.21	$1,801.34
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$94,132.77	$1,882.67

Lead - General *continued...*

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$380,566.80	$7,611.33
Total for MAJOR GROUP 70	$380,566.80	$7,611.33
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,184.47	$83.69
7231 Beauty Shops	$22,691.84	$453.84
Other	$1,594.12	$31.89
Total for MAJOR GROUP 72	$28,470.43	$569.42
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,958.50	$59.17
7349 Building Cleaning and Maintenance Services, NEC	$8,128.14	$162.56
7359 Equipment Rental and Leasing, NEC	$3,348.12	$66.97
7371 Computer Programming Services	$1,522.45	$30.45
7372 Prepackaged Software	$23,468.99	$469.38
7374 Computer Processing and Data Preparation and Processing Services	$1,809.57	$36.19
7379 Computer Related Services, NEC	$1,991.50	$39.83
7382 Security Systems Services	$1,131.12	$22.63
7389 Miscellaneous Business Services	$6,409.83	$128.22
Other	$11,287.28	$225.74
Total for MAJOR GROUP 73	$62,055.50	$1,241.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$8,891.24	$177.83
Other	$50,251.75	$1,005.03
Total for MAJOR GROUP 75	$59,142.99	$1,182.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$442.38	$8.85
7699 Repair Shops and Related Services, NEC	$28,562.88	$571.26
Other	$48,192.37	$963.86
Total for MAJOR GROUP 76	$77,197.63	$1,543.97
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$9,464.34	$189.29
Total for MAJOR GROUP 86	$9,464.34	$189.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,208.07	$24.16
Other	$28,979.48	$579.58

Lead - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$30,187.55	$603.74
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$699,747.40	$13,995.00

Lead - General Recap

A	Agriculture, Forestry, And Fishing	$35,040.56	$700.82
C	Construction	$37,704.10	$770.28
D	Manufacturing	$154,491.47	$3,089.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$559,127.01	$11,182.54
F	Wholesale Trade	$151,524.66	$3,030.66
G	Retail Trade	$1,990,451.99	$39,809.09
H	Finance, Insurance, And Real Estate	$94,132.77	$1,882.67
I	Services	$699,747.40	$13,995.00
	Other	$9,271.50	$185.43
	Total for Lead - General	$3,731,491.46	$74,646.32

Lead - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$210,487.52	$2,104.87
Total for MAJOR GROUP 54	$210,487.52	$2,104.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$425,047.96	$4,250.48
Other	N/A	N/A
Total for MAJOR GROUP 58	$453,267.82	$4,532.68
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$89,786.73	$897.87
Total for MAJOR GROUP 59	$89,786.73	$897.87
Total for DIVISION G	$753,542.07	$7,535.42

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$45,260.40	$452.60
Total for MAJOR GROUP 65	$45,260.40	$452.60
Total for DIVISION H	$45,274.95	$452.75

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$341,684.38	$3,416.85
Total for MAJOR GROUP 70	$341,684.38	$3,416.85
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$347,802.12	$3,478.03

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

Returns Filed: September 2015

Lead - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$753,542.07	$7,535.42
H	Finance, Insurance, And Real Estate	$45,274.95	$452.75
I	Services	$347,802.12	$3,478.03
	Total for Lead - Gross Receipts	$1,146,619.14	$11,466.20

Lead Recap

A	Agriculture, Forestry, And Fishing	$35,040.56	$700.82
C	Construction	$37,704.10	$770.28
D	Manufacturing	$154,491.47	$3,089.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$559,127.01	$11,182.54
F	Wholesale Trade	$151,524.66	$3,030.66
G	Retail Trade	$2,743,994.06	$47,344.51
H	Finance, Insurance, And Real Estate	$139,407.72	$2,335.42
I	Services	$1,047,549.52	$17,473.03
	Other	$9,271.50	$185.43
	Total for Lead	$4,878,110.60	$86,112.52

ITEMS OF NOTE:

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

Lemmon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,363.24	$107.26
Total for MAJOR GROUP 07	$5,363.24	$107.26
Total for DIVISION A	$5,363.24	$107.26
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$67,414.79	$1,348.31
Total for MAJOR GROUP 17	$67,414.79	$1,348.31
Total for DIVISION C	$143,517.15	$2,870.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,447.96	$28.96
2741 Miscellaneous Publishing	$833.50	$16.67
2752 Commercial Printing, Lithographic	$1,400.54	$28.01
2759 Commercial Printing, NEC	$9,358.20	$187.17
Other	$284.69	$5.69
Total for MAJOR GROUP 27	$13,324.89	$266.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$17,351.13	$347.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$66,137.49	$1,322.75
4813 Telephone Communications, Except Radiotelephone	$45,283.50	$905.67
4841 Cable and Other Pay Television Services	$31,914.00	$638.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$143,372.99	$2,867.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$100,202.95	$2,004.06
Total for MAJOR GROUP 49	$100,202.95	$2,004.06
Total for DIVISION E	$243,635.39	$4,872.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,182.06	$23.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$576.21	$11.52

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,254.24	$405.08
5074 Plumbing and Heating Equipment and Supplies	$52,544.07	$1,050.88
5087 Service Establishment Equipment and Supplies	$5,398.50	$107.97
Other	$91,783.77	$1,841.39
Total for MAJOR GROUP 50	$171,738.85	$3,440.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,404.00	$28.08
Other	$78,275.21	$1,565.51
Total for MAJOR GROUP 51	$79,679.21	$1,593.59
Total for DIVISION F	$251,418.06	$5,034.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$467,082.13	$9,341.65
5251 Hardware Stores	$3,716.71	$74.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$470,994.84	$9,419.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,538.37	$70.77
Other	$93,522.38	$1,870.45
Total for MAJOR GROUP 53	$97,060.75	$1,941.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$553,388.71	$11,067.78
5499 Miscellaneous Food Stores	$9,220.29	$184.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$565,715.89	$11,314.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$70,370.48	$1,407.41
Other	$97,134.80	$1,942.69
Total for MAJOR GROUP 55	$167,505.28	$3,350.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,251.82	$25.04
5651 Family Clothing Stores	$3,067.90	$61.36
5661 Shoe Stores	$1,467.46	$29.35
5699 Miscellaneous Apparel and Accessory Stores	$20,958.02	$419.16
Other	N/A	N/A
Total for MAJOR GROUP 56	$27,022.70	$540.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,502.44	$570.05
5719 Miscellaneous Homefurnishings Stores	$3,362.85	$67.26
5731 Radio, Television, and Consumer Electronics Stores	$6,152.08	$123.05
5734 Computer and Computer Software Stores	$562.00	$11.24
Other	N/A	N/A
Total for MAJOR GROUP 57	$38,672.37	$773.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$117,887.81	$2,357.76
Other	N/A	N/A
Total for MAJOR GROUP 58	$212,058.96	$4,241.18
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,041.46	$20.83
5942 Book Stores	$893.86	$17.87
5943 Stationery Stores	$1,934.02	$38.68
5945 Hobby, Toy, and Game Stores	$127.72	$2.56
5947 Gift, Novelty, and Souvenir Shops	$23,796.22	$475.92
5961 Catalog and Mail-Order Houses	$12,374.15	$247.81
5963 Direct Selling Establishments	$9,611.16	$192.22
5999 Miscellaneous Retail Stores, NEC	$32,915.86	$658.33
Other	$44,558.11	$891.17

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$127,252.56	$2,545.39
Total for DIVISION G	$1,706,283.35	$34,126.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$903.99	$18.08
Total for MAJOR GROUP 60	$903.99	$18.08
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,841.05	$96.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$23,136.91	$462.74
Other	$38,918.00	$778.36
Total for MAJOR GROUP 72	$62,054.91	$1,241.10
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$955.40	$19.11
7359 Equipment Rental and Leasing, NEC	$9,261.96	$185.24
7372 Prepackaged Software	$5,137.42	$102.75
7374 Computer Processing and Data Preparation and Processing Services	$94.00	$1.88
7379 Computer Related Services, NEC	$826.00	$16.52
7382 Security Systems Services	$1,086.82	$21.74
7389 Miscellaneous Business Services	$562.03	$11.25
Other	$41,235.05	$824.70
Total for MAJOR GROUP 73	$59,158.68	$1,183.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$92,071.23	$1,841.44
Other	$80,532.95	$1,610.67
Total for MAJOR GROUP 75	$172,604.18	$3,452.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$8,787.00	$175.74
Total for MAJOR GROUP 78	$8,787.00	$175.74
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$33,866.42	$677.33
Total for MAJOR GROUP 79	$33,866.42	$677.33
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$12,899.06	$257.98

Lemmon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	$12,899.06	$257.98
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$21,551.91	$431.04
Other	$11,291.36	$225.83
Total for MAJOR GROUP 87	$32,843.27	$656.87
Total for DIVISION I	$503,715.81	$10,074.37

Lemmon - General Recap

A	Agriculture, Forestry, And Fishing	$5,363.24	$107.26
C	Construction	$143,517.15	$2,870.36
D	Manufacturing	$17,351.13	$347.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$243,635.39	$4,872.71
F	Wholesale Trade	$251,418.06	$5,034.07
G	Retail Trade	$1,706,283.35	$34,126.03
H	Finance, Insurance, And Real Estate	$4,841.05	$96.82
I	Services	$503,715.81	$10,074.37
	Total for Lemmon - General	$2,876,125.18	$57,528.65

Lemmon - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$117,887.81	$1,178.87
Other	N/A	N/A
Total for MAJOR GROUP 58	$208,453.50	$2,084.52
Total for DIVISION G	$326,006.31	$3,260.05

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$119,549.51	$1,195.49

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

Returns Filed: September 2015

Lemmon - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$326,006.31	$3,260.05
I	Services	$119,549.51	$1,195.49
	Total for Lemmon - Gross Receipts	$445,555.82	$4,455.54

Lemmon Recap

A	Agriculture, Forestry, And Fishing	$5,363.24	$107.26
C	Construction	$143,517.15	$2,870.36
D	Manufacturing	$17,351.13	$347.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$243,635.39	$4,872.71
F	Wholesale Trade	$251,418.06	$5,034.07
G	Retail Trade	$2,032,289.66	$37,386.08
H	Finance, Insurance, And Real Estate	$4,841.05	$96.82
I	Services	$623,265.32	$11,269.86
	Total for Lemmon	$3,321,681.00	$61,984.19

ITEMS OF NOTE:

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

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,129.26	$142.59
Other	$7,165.31	$143.31
Total for MAJOR GROUP 07	$14,294.57	$285.90
Total for DIVISION A	$16,263.76	$325.28
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,865.90	$117.33
Other	$23,158.38	$463.15
Total for MAJOR GROUP 17	$29,024.28	$580.48
Total for DIVISION C	$29,039.28	$580.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,096.35	$101.93
2731 Books: Publishing, or Publishing and Printing	$756.47	$15.13
2741 Miscellaneous Publishing	$286.09	$5.72
2752 Commercial Printing, Lithographic	$655.58	$13.11
2759 Commercial Printing, NEC	$2,682.00	$53.64
Other	$260.05	$5.20
Total for MAJOR GROUP 27	$9,736.54	$194.73
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$39,802.50	$796.05
Other	$3,999.13	$79.98
Total for MAJOR GROUP 28	$43,801.63	$876.03
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$66,674.45	$1,333.49
Other	N/A	N/A
Total for MAJOR GROUP 32	$77,036.40	$1,540.73
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,197.00	$83.94
Total for MAJOR GROUP 35	$4,197.00	$83.94
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$177,923.93	$3,558.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,673.20	$493.46
Other	N/A	N/A
Total for MAJOR GROUP 42	$25,093.20	$501.86
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$125,539.21	$2,510.79
4813 Telephone Communications, Except Radiotelephone	$6,644.13	$132.88
4841 Cable and Other Pay Television Services	$102,417.00	$2,048.34
4899 Communications Services, NEC	$864.32	$17.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$235,663.66	$4,713.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$10,102.44	$202.05
Other	$268,684.00	$5,373.68
Total for MAJOR GROUP 49	$278,786.44	$5,575.73
Total for DIVISION E	$539,606.30	$10,792.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,902.54	$198.06
5045 Computers and Computer Peripheral Equipment and Software	$1,797.83	$35.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,084.00	$61.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$72,773.04	$1,455.47
5082 Construction and Mining Machinery and Equipment	$20,738.32	$414.77
5084 Industrial Machinery and Equipment	$3,972.16	$79.44
5085 Industrial Supplies	$1,853.24	$37.06
Other	$108,555.25	$2,171.12
Total for MAJOR GROUP 50	$222,676.38	$4,453.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,383.46	$47.68
Other	$14,620.24	$292.41
Total for MAJOR GROUP 51	$17,003.70	$340.09
Total for DIVISION F	$239,680.08	$4,793.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,261.94	$825.22
5251 Hardware Stores	$10,246.40	$204.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$51,390.99	$1,027.80

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,254.28	$185.09
5399 Miscellaneous General Merchandise Stores	$1,513.00	$30.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,095.28	$221.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$287,169.02	$5,743.37
5499 Miscellaneous Food Stores	$16,572.70	$331.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$303,810.72	$6,076.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,418.30	$68.36
5541 Gasoline Service Station	$194,636.59	$3,892.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$199,809.39	$3,996.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,176.53	$43.54
5632 Women’s Accessory and Specialty Stores	$945.98	$18.92
5641 Children's and Infants’ Wear Stores	$682.19	$13.64
5651 Family Clothing Stores	$6,610.85	$132.23
5661 Shoe Stores	$1,104.43	$22.09
5699 Miscellaneous Apparel and Accessory Stores	$340.90	$6.82
Total for MAJOR GROUP 56	$11,860.88	$237.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$46,391.87	$927.84
5719 Miscellaneous Homefurnishings Stores	$2,786.00	$55.72
5722 Household Appliance Stores	$17,655.44	$353.11
5731 Radio, Television, and Consumer Electronics Stores	$948.47	$18.97
5734 Computer and Computer Software Stores	$3,155.35	$63.11
Other	$861.95	$17.23
Total for MAJOR GROUP 57	$71,799.08	$1,435.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$39,873.57	$797.48
5813 Drinking Places	$61,832.63	$1,236.66
Total for MAJOR GROUP 58	$101,706.20	$2,034.14
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,035.62	$80.71
5942 Book Stores	$6,246.06	$124.93
5943 Stationery Stores	$4,739.48	$94.79
5947 Gift, Novelty, and Souvenir Shops	$2,998.60	$59.97
5961 Catalog and Mail-Order Houses	$11,015.93	$220.32
5963 Direct Selling Establishments	$11,133.26	$222.68
5999 Miscellaneous Retail Stores, NEC	$72,372.44	$1,447.45
Other	$6,450.26	$129.00
Total for MAJOR GROUP 59	$118,991.65	$2,379.85
Total for DIVISION G	$870,464.19	$17,409.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,980.05	$39.60
Total for MAJOR GROUP 60	$1,980.05	$39.60
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,287.74	$25.76
Total for MAJOR GROUP 61	$1,287.74	$25.76
MAJOR GROUP: 63 Insurance Carriers		
Other	$661.64	$13.23
Total for MAJOR GROUP 63	$661.64	$13.23

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$35,587.24	$711.75
Other	N/A	N/A
Total for MAJOR GROUP 65	$35,662.24	$713.25
Total for DIVISION H	$39,852.67	$797.06
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$19,132.33	$382.65
Other	$58,525.19	$1,170.50
Total for MAJOR GROUP 72	$77,657.52	$1,553.15
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$501.50	$10.03
7349 Building Cleaning and Maintenance Services, NEC	$3,873.97	$77.48
7359 Equipment Rental and Leasing, NEC	$6,672.55	$133.44
7372 Prepackaged Software	$7,199.67	$143.99
7374 Computer Processing and Data Preparation and Processing Services	$181.50	$3.63
7379 Computer Related Services, NEC	$2,510.40	$50.21
7389 Miscellaneous Business Services	$9,964.89	$199.30
Other	$23,576.21	$471.54
Total for MAJOR GROUP 73	$54,480.69	$1,089.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$6,316.50	$126.33
Other	$31,647.39	$632.95
Total for MAJOR GROUP 75	$37,963.89	$759.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,982.27	$239.65
Other	$1,919.83	$38.40
Total for MAJOR GROUP 76	$13,902.10	$278.05
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,387.80	$147.76
Total for MAJOR GROUP 78	$7,387.80	$147.76
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,389.94	$87.80
Total for MAJOR GROUP 79	$4,389.94	$87.80
MAJOR GROUP: 80 Health Services		
Other	$3,966.23	$79.33
Total for MAJOR GROUP 80	$3,966.23	$79.33
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,575.60	$31.51
8721 Accounting, Auditing, and Bookkeeping Services	$5,620.08	$112.41
Other	$3,187.14	$63.74
Total for MAJOR GROUP 87	$10,382.82	$207.66
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A

Lennox - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$218,253.82	$4,365.11

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	$16,263.76	$325.28
C	Construction	$29,039.28	$580.78
D	Manufacturing	$177,923.93	$3,558.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$539,606.30	$10,792.13
F	Wholesale Trade	$239,680.08	$4,793.65
G	Retail Trade	$870,464.19	$17,409.32
H	Finance, Insurance, And Real Estate	$39,852.67	$797.06
I	Services	$218,253.82	$4,365.11
	Other	$340.56	$6.81
	Total for Lennox - General	$2,131,424.59	$42,628.62

Lennox - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$39,478.99	$394.79
5813 Drinking Places	$58,387.04	$583.87
Total for MAJOR GROUP 58	$97,866.03	$978.66
Total for DIVISION G	$198,486.17	$1,984.87

Lennox - Gross Receipts Recap

G	Retail Trade	$198,486.17	$1,984.87
	Total for Lennox - Gross Receipts	$198,486.17	$1,984.87

Lennox Recap

A	Agriculture, Forestry, And Fishing	$16,263.76	$325.28
C	Construction	$29,039.28	$580.78
D	Manufacturing	$177,923.93	$3,558.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$539,606.30	$10,792.13
F	Wholesale Trade	$239,680.08	$4,793.65
G	Retail Trade	$1,068,950.36	$19,394.19
H	Finance, Insurance, And Real Estate	$39,852.67	$797.06
I	Services	$218,253.82	$4,365.11
	Other	$340.56	$6.81
	Total for Lennox	$2,329,910.76	$44,613.49

Taxable	Tax Due

ITEMS OF NOTE:

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

Leola - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	$9,037.83	$180.75
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,380.45	$67.61
Other	$1,187.79	$23.76
Total for MAJOR GROUP 27	$4,568.24	$91.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$7,568.47	$151.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,455.42	$249.10
4813 Telephone Communications, Except Radiotelephone	$36,361.80	$727.24
4841 Cable and Other Pay Television Services	$4,993.91	$99.88
Other	$413.75	$8.28
Total for MAJOR GROUP 48	$54,224.88	$1,084.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$91,084.97	$1,821.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$18,723.63	$404.86
Total for MAJOR GROUP 50	$18,723.63	$404.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,002.93	$80.06
Total for MAJOR GROUP 51	$4,002.93	$80.06
Total for DIVISION F	$22,726.56	$484.92
DIVISION: G Retail Trade		

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$80,149.47	$1,602.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$80,419.47	$1,608.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,323.11	$86.47
Other	$203.17	$4.06
Total for MAJOR GROUP 53	$4,526.28	$90.53
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$342.49	$6.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$31,752.40	$635.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$758.12	$15.17
Other	$41,059.22	$821.18
Total for MAJOR GROUP 55	$41,817.34	$836.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$903.66	$18.08
5651 Family Clothing Stores	$995.27	$19.91
Other	$562.82	$11.26
Total for MAJOR GROUP 56	$2,461.75	$49.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,142.28	$42.85
Total for MAJOR GROUP 57	$2,142.28	$42.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,178.45	$43.57
5963 Direct Selling Establishments	$5,674.96	$113.50
5999 Miscellaneous Retail Stores, NEC	$27,552.97	$551.06
Other	$1,233.62	$24.68
Total for MAJOR GROUP 59	$36,640.00	$732.81
Total for DIVISION G	$229,607.38	$4,592.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,440.41	$108.81
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,122.18	$62.44
Total for MAJOR GROUP 72	$3,122.18	$62.44
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$507.25	$10.15
7359 Equipment Rental and Leasing, NEC	$560.27	$11.21

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$1,722.17	$34.44
7389 Miscellaneous Business Services	$2,228.19	$44.56
Other	$663.28	$13.27
Total for MAJOR GROUP 73	$5,681.16	$113.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$24,207.33	$484.14
Total for MAJOR GROUP 75	$24,207.33	$484.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$11,629.95	$232.60
Total for MAJOR GROUP 76	$11,629.95	$232.60
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,223.34	$44.46
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,465.04	$69.29
Total for DIVISION I	$54,041.59	$1,080.82
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Leola - General Recap

C	Construction	$9,037.83	$180.75
D	Manufacturing	$7,568.47	$151.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,084.97	$1,821.70
F	Wholesale Trade	$22,726.56	$484.92
G	Retail Trade	$229,607.38	$4,592.19
H	Finance, Insurance, And Real Estate	$5,440.41	$108.81
I	Services	$54,041.59	$1,080.82
	Other	$2,142.65	$42.85
	Total for Leola - General	$421,649.86	$8,463.41

Leola Recap

C	Construction	$9,037.83	$180.75
D	Manufacturing	$7,568.47	$151.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,084.97	$1,821.70
F	Wholesale Trade	$22,726.56	$484.92
G	Retail Trade	$229,607.38	$4,592.19
H	Finance, Insurance, And Real Estate	$5,440.41	$108.81
I	Services	$54,041.59	$1,080.82
	Other	$2,142.65	$42.85
	Total for Leola	$421,649.86	$8,463.41

Taxable	Tax Due

ITEMS OF NOTE:

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

Lesterville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$129,247.34	$2,584.94
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$457.90	$9.15
Other	$317.49	$6.35
Total for MAJOR GROUP 27	$775.39	$15.50
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$37,397.55	$747.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,199.64	$183.99
4813 Telephone Communications, Except Radiotelephone	$3,536.00	$70.72
Other	$2,466.90	$49.34
Total for MAJOR GROUP 48	$15,202.54	$304.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,277.19	$585.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,527.87	$50.56
Total for MAJOR GROUP 51	$2,527.87	$50.56
Total for DIVISION F	$4,754.53	$95.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$27,798.34	$555.97
Total for MAJOR GROUP 52	$27,798.34	$555.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,840.66	$36.81
Total for MAJOR GROUP 53	$1,840.66	$36.81
MAJOR GROUP: 54 Food Stores		

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$740.62	$14.81
Total for MAJOR GROUP 54	$740.62	$14.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$611.68	$12.24
Other	$979.27	$19.58
Total for MAJOR GROUP 56	$1,590.95	$31.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$600.33	$12.01
Total for MAJOR GROUP 57	$600.33	$12.01
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$30,004.47	$600.09
Other	N/A	N/A
Total for MAJOR GROUP 58	$30,337.58	$606.75
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,714.75	$54.30
5963 Direct Selling Establishments	$3,609.20	$72.18
Other	$2,971.06	$59.41
Total for MAJOR GROUP 59	$9,295.01	$185.89
Total for DIVISION G	$72,391.65	$1,447.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$4,390.46	$87.81
Total for MAJOR GROUP 65	$4,390.46	$87.81
Total for DIVISION H	$4,798.59	$95.97
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,762.33	$35.25
Total for MAJOR GROUP 73	$1,762.33	$35.25
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,497.65	$49.95
Total for MAJOR GROUP 87	$2,497.65	$49.95
Total for DIVISION I	$5,808.87	$116.19

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

Returns Filed: September 2015

Lesterville - General Recap

		Taxable	Tax Due
C	Construction	$129,247.34	$2,584.94
D	Manufacturing	$37,397.55	$747.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,277.19	$585.54
F	Wholesale Trade	$4,754.53	$95.09
G	Retail Trade	$72,391.65	$1,447.82
H	Finance, Insurance, And Real Estate	$4,798.59	$95.97
I	Services	$5,808.87	$116.19
	Other	$219.76	$4.40
	Total for Lesterville - General	$283,895.48	$5,677.89

Lesterville Recap

C	Construction	$129,247.34	$2,584.94
D	Manufacturing	$37,397.55	$747.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,277.19	$585.54
F	Wholesale Trade	$4,754.53	$95.09
G	Retail Trade	$72,391.65	$1,447.82
H	Finance, Insurance, And Real Estate	$4,798.59	$95.97
I	Services	$5,808.87	$116.19
	Other	$219.76	$4.40
	Total for Lesterville	$283,895.48	$5,677.89

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Letcher - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$971.20	$19.42
Other	$355.00	$7.10
Total for MAJOR GROUP 27	$1,326.20	$26.52
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$7,754.22	$155.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,045.00	$160.90
4813 Telephone Communications, Except Radiotelephone	$10,689.60	$213.79
4899 Communications Services, NEC	$121.39	$2.43
Other	$2,620.00	$52.40
Total for MAJOR GROUP 48	$21,475.99	$429.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$34,650.07	$693.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,392.00	$87.84
Total for MAJOR GROUP 50	$4,392.00	$87.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$393.17	$7.87
Total for MAJOR GROUP 51	$393.17	$7.87
Total for DIVISION F	$4,785.17	$95.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,407.38	$168.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,732.38	$174.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$480.69	$9.61

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$480.69	$9.61
MAJOR GROUP: 54 Food Stores		
Other	$797.02	$15.94
Total for MAJOR GROUP 54	$797.02	$15.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,560.24	$31.20
5651 Family Clothing Stores	$721.50	$14.43
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,367.74	$47.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$306.62	$6.13
Total for MAJOR GROUP 57	$306.62	$6.13
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,850.51	$117.01
5963 Direct Selling Establishments	$2,782.87	$55.66
5999 Miscellaneous Retail Stores, NEC	$1,315.86	$26.32
Other	$17,072.82	$341.47
Total for MAJOR GROUP 59	$27,022.06	$540.46
Total for DIVISION G	$66,898.68	$1,337.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,398.10	$27.96
Total for MAJOR GROUP 72	$1,398.10	$27.96
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$178.63	$3.57
Other	$3,166.83	$63.34
Total for MAJOR GROUP 73	$3,345.46	$66.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Letcher - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$25,978.56	$519.58

Letcher - General Recap

D	Manufacturing	$7,754.22	$155.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,650.07	$693.01
F	Wholesale Trade	$4,785.17	$95.71
G	Retail Trade	$66,898.68	$1,337.98
I	Services	$25,978.56	$519.58
	Other	$783.19	$15.66
	Total for Letcher - General	$140,849.89	$2,817.02

Letcher - Gross Receipts

DIVISION: G Retail Trade

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

Letcher - Gross Receipts Recap

	Other	$25,953.67	$259.54
	Total for Letcher - Gross Receipts	$25,953.67	$259.54

Letcher Recap

D	Manufacturing	$7,754.22	$155.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,650.07	$693.01
F	Wholesale Trade	$4,785.17	$95.71
G	Retail Trade	$66,898.68	$1,337.98
I	Services	$25,978.56	$519.58
	Other	$26,736.86	$275.20
	Total for Letcher	$166,803.56	$3,076.56

ITEMS OF NOTE:

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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Madison - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$41,275.71	$825.52
0783 Ornamental Shrub and Tree Services	$13,848.65	$276.97
Other	$81,706.54	$1,634.13
Total for MAJOR GROUP 07	$136,830.90	$2,736.62
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$140,717.61	$2,814.35
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$5,988.62	$140.06
Total for MAJOR GROUP 15	$5,988.62	$140.06
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$25,514.89	$510.30
1731 Electrical Work	$3,833.39	$76.68
1751 Carpentry Work	$3,892.38	$77.85
1752 Floor Laying and Other Floor Work, NEC	$6,651.00	$133.02
1799 Special Trade Contractors, NEC	$17,605.89	$352.12
Other	$21,325.73	$426.51
Total for MAJOR GROUP 17	$78,823.28	$1,576.48
Total for DIVISION C	$149,922.45	$3,018.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,775.00	$255.50
Total for MAJOR GROUP 20	$12,775.00	$255.50
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$11,239.90	$224.80
Total for MAJOR GROUP 23	$11,239.90	$224.80
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$1,296,549.55	$25,931.00
Total for MAJOR GROUP 24	$1,296,549.55	$25,931.00
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$53,259.81	$1,065.19
2721 Periodicals: Publishing, or Publishing and Printing	$452.00	$9.04
2731 Books: Publishing, or Publishing and Printing	$6,254.06	$125.08
2741 Miscellaneous Publishing	$874.48	$17.48
2752 Commercial Printing, Lithographic	$5,479.28	$109.59
2754 Commercial Printing, Gravure	$15,504.53	$310.09
2759 Commercial Printing, NEC	$4,972.06	$99.44
2771 Greeting Cards	$1,032.20	$20.64
Other	N/A	N/A
Total for MAJOR GROUP 27	$88,806.42	$1,776.11
MAJOR GROUP: 28 Chemicals And Allied Products		

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2813 Industrial Gases	$37,669.00	$753.38
Other	N/A	N/A
Total for MAJOR GROUP 28	$42,836.60	$856.73
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$1,478.00	$29.56
Total for MAJOR GROUP 32	$1,478.00	$29.56
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$13,859.47	$277.20
Total for MAJOR GROUP 34	$13,859.47	$277.20
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$18,989.82	$379.80
Total for MAJOR GROUP 35	$18,989.82	$379.80
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,300.91	$46.02
Total for MAJOR GROUP 36	$2,300.91	$46.02
MAJOR GROUP: 37 Transportation Equipment		
Other	$11,671.60	$233.43
Total for MAJOR GROUP 37	$11,671.60	$233.43
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$4,106.50	$82.13
Total for MAJOR GROUP 38	$4,106.50	$82.13
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$7,530.82	$150.62
Other	N/A	N/A
Total for MAJOR GROUP 39	$7,901.42	$158.03
Total for DIVISION D	$1,565,953.36	$31,319.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$71,236.57	$1,424.74
Other	$1,899.92	$38.00
Total for MAJOR GROUP 42	$73,136.49	$1,462.74
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$513,306.99	$10,266.15
4813 Telephone Communications, Except Radiotelephone	($146,100.21)	($2,922.00)
4841 Cable and Other Pay Television Services	$306,535.33	$6,130.71
4899 Communications Services, NEC	$3,511.30	$70.22
Other	N/A	N/A

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$677,427.91	$13,548.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$6,323.06	$126.46
Other	$774,388.80	$15,487.78
Total for MAJOR GROUP 49	$780,711.86	$15,614.24
Total for DIVISION E	$1,535,403.63	$30,708.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$716.96	$14.34
5031 Lumber, Plywood, Millwork, and Wood Panels	$2,611.81	$52.23
5044 Office Equipment	$36,704.68	$734.09
5045 Computers and Computer Peripheral Equipment and Software	$8,915.01	$178.29
5046 Commercial Equipment, NEC	$8,046.41	$160.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,227.11	$284.54
5049 Professional Equipment and Supplies, NEC	$6,007.50	$120.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$110,326.79	$2,206.54
5065 Electronic Parts and Equipment, NEC	$685.50	$13.71
5074 Plumbing and Heating Equipment and Supplies	$143,043.68	$2,860.87
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,388.32	$127.77
5082 Construction and Mining Machinery and Equipment	$15,972.88	$319.45
5084 Industrial Machinery and Equipment	$54,112.02	$1,082.24
5085 Industrial Supplies	$24,571.12	$491.41
5087 Service Establishment Equipment and Supplies	$3,283.20	$65.66
Other	$161,623.22	$3,232.45
Total for MAJOR GROUP 50	$597,236.21	$11,944.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$4,423.40	$88.47
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,127.97	$22.56
5141 Groceries, General Line	$27,688.02	$553.76
5149 Groceries and Related Products, NEC	$2,584.61	$51.70
5191 Farm Supplies	$25,208.99	$504.19
Other	$856,098.77	$20,665.43
Total for MAJOR GROUP 51	$917,131.76	$21,886.11
Total for DIVISION F	$1,514,367.97	$33,830.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$420,597.76	$8,456.27
5231 Paint, Glass, and Wallpaper Stores	$51,367.75	$1,027.36
5251 Hardware Stores	$152,137.71	$3,042.76
5261 Retail Nurseries, Lawn and Garden Supply Stores	$12,829.05	$256.58
Total for MAJOR GROUP 52	$636,932.27	$12,782.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$774,387.10	$15,487.74
5331 Variety Stores	$258,669.20	$5,173.38
5399 Miscellaneous General Merchandise Stores	$6,204.24	$124.09
Total for MAJOR GROUP 53	$1,039,260.54	$20,785.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,514,480.84	$30,289.62
5421 Meat and Fish Markets, Including Freezer Provisioners	$27,172.19	$543.45
5461 Retail Bakeries	$10,300.51	$206.01
5499 Miscellaneous Food Stores	$10,402.63	$208.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,567,191.96	$31,343.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$393,653.51	$7,873.07
5531 Auto and Home Supply Stores	$425,420.64	$8,508.41

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$197,378.66	$3,947.58
Other	$185,378.86	$3,707.58
Total for MAJOR GROUP 55	$1,201,831.67	$24,036.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$27,736.77	$554.74
5621 Women's Clothing Stores	$10,502.51	$210.05
5632 Women's Accessory and Specialty Stores	$80,764.98	$1,615.31
5641 Children's and Infants' Wear Stores	$2,554.38	$51.09
5651 Family Clothing Stores	$35,922.70	$718.45
5661 Shoe Stores	$13,001.90	$260.03
5699 Miscellaneous Apparel and Accessory Stores	$9,795.08	$195.90
Total for MAJOR GROUP 56	$180,278.32	$3,605.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$169,287.34	$3,385.74
5713 Floor Coverings Stores	$10,188.97	$203.77
5719 Miscellaneous Homefurnishings Stores	$105,631.19	$2,112.62
5722 Household Appliance Stores	$114,491.42	$2,289.83
5731 Radio, Television, and Consumer Electronics Stores	$6,382.80	$127.66
5734 Computer and Computer Software Stores	$10,906.15	$218.13
Other	$903.90	$18.08
Total for MAJOR GROUP 57	$417,791.77	$8,355.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$855,838.64	$17,116.77
5813 Drinking Places	$103,909.70	$2,078.18
Total for MAJOR GROUP 58	$959,748.34	$19,194.95
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$40,294.07	$805.89
5941 Sporting Goods Stores and Bicycle Shops	$9,240.79	$184.83
5942 Book Stores	$143,618.35	$2,872.38
5943 Stationery Stores	$19,992.54	$399.85
5944 Jewelry Stores	$8,820.80	$176.42
5945 Hobby, Toy, and Game Stores	$1,420.57	$28.42
5947 Gift, Novelty, and Souvenir Shops	$12,366.73	$247.34
5961 Catalog and Mail-Order Houses	$42,248.68	$845.21
5962 Automatic Merchandise Machine Operators	$8,816.64	$176.32
5963 Direct Selling Establishments	$88,575.18	$1,771.52
5999 Miscellaneous Retail Stores, NEC	$179,676.65	$3,593.53
Other	$174,190.83	$3,483.81
Total for MAJOR GROUP 59	$729,261.83	$14,585.52
Total for DIVISION G	$6,732,296.70	$134,690.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$12,128.07	$242.56
Total for MAJOR GROUP 60	$12,128.07	$242.56
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,551.48	$51.03
Total for MAJOR GROUP 61	$2,551.48	$51.03
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$5,056.86	$101.14
Other	N/A	N/A
Total for MAJOR GROUP 63	$5,456.86	$109.14
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,563.91	$71.28

Madison - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	$3,563.91	$71.28
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$68,969.46	$1,379.39
Other	$22,828.67	$456.58
Total for MAJOR GROUP 65	$91,798.13	$1,835.97
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$118,499.31	$2,369.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$10,378.00	$207.56
7217 Carpet and Upholstery Cleaning	$7,583.56	$151.67
7218 Industrial Launderers	$8,647.34	$172.95
7221 Photographic Studios, Portrait	$18,789.93	$375.79
7231 Beauty Shops	$80,750.45	$1,615.00
7299 Miscellaneous Personal Services, NEC	$11,551.91	$231.04
Other	$52,605.48	$1,052.11
Total for MAJOR GROUP 72	$190,306.67	$3,806.12
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,431.12	$68.62
7342 Disinfecting and Pest Control Services	$8,831.55	$176.63
7349 Building Cleaning and Maintenance Services, NEC	$34,083.27	$681.66
7359 Equipment Rental and Leasing, NEC	$85,217.96	$1,704.37
7361 Employment Agencies	$6,459.95	$129.20
7363 Help Supply Services	$62,280.75	$1,245.61
7371 Computer Programming Services	$11,815.24	$236.31
7372 Prepackaged Software	$25,196.91	$503.95
7374 Computer Processing and Data Preparation and Processing Services	$5,601.40	$112.03
7377 Computer Rental and Leasing	$8,075.50	$161.51
7379 Computer Related Services, NEC	$57,448.68	$1,148.99
7382 Security Systems Services	$1,372.43	$27.45
7389 Miscellaneous Business Services	$40,989.68	$819.81
Other	$28,682.77	$573.66
Total for MAJOR GROUP 73	$379,487.21	$7,589.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,529.53	$30.59
7536 Automotive Glass Replacement Shops	$2,651.35	$53.03
7538 General Automotive Repair Shops	$93,016.68	$1,860.32
7542 Carwashes	$18,029.50	$360.59
Other	$12,669.97	$253.40
Total for MAJOR GROUP 75	$127,897.03	$2,557.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$547.94	$10.96
7699 Repair Shops and Related Services, NEC	$59,993.68	$1,199.87
Other	$53,976.82	$1,079.55
Total for MAJOR GROUP 76	$114,518.44	$2,290.38
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$23,472.29	$469.44
Other	N/A	N/A
Total for MAJOR GROUP 78	$36,435.45	$728.70
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$46,738.39	$934.77
Other	$18,500.17	$370.01

Madison - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$65,238.56	$1,304.78
MAJOR GROUP: 80 Health Services		
Other	$32,969.95	$659.39
Total for MAJOR GROUP 80	$32,969.95	$659.39
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$94,741.57	$1,894.82
Total for MAJOR GROUP 81	$94,741.57	$1,894.82
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,356.96	$47.14
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,721.96	$54.44
MAJOR GROUP: 86 Membership Organizations		
Other	$1,582.68	$31.66
Total for MAJOR GROUP 86	$1,582.68	$31.66
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$24,912.50	$498.26
8713 Surveying Services	$4,400.91	$88.02
8721 Accounting, Auditing, and Bookkeeping Services	$66,258.74	$1,325.18
8734 Testing Laboratories	$21,835.30	$436.71
8741 Management Services	$4,973.56	$99.47
8742 Management Consulting Services	$37,332.78	$746.65
8748 Business Consulting Services, NEC	$708.33	$14.17
Total for MAJOR GROUP 87	$160,422.12	$3,208.46
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,297,547.87	$25,951.01

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$140,717.61	$2,814.35
C	Construction	$149,922.45	$3,018.75
D	Manufacturing	$1,565,953.36	$31,319.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,535,403.63	$30,708.10
F	Wholesale Trade	$1,514,367.97	$33,830.78
G	Retail Trade	$6,732,296.70	$134,690.56
H	Finance, Insurance, And Real Estate	$118,499.31	$2,369.99
I	Services	$1,297,547.87	$25,951.01
	Other	$45.50	$0.91
	Total for Madison - General	$13,054,754.40	$264,703.53

Madison - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	$55,780.97	$557.81
Total for MAJOR GROUP 53	$55,780.97	$557.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$299,865.50	$2,998.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$301,925.88	$3,019.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Madison - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$847,637.41	$8,476.37
5813 Drinking Places	$102,592.67	$1,025.93
Total for MAJOR GROUP 58	$950,230.08	$9,502.30
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,425,725.59	$14,257.26

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$100,210.37	$1,002.09

Madison - Gross Receipts Recap

G	Retail Trade	$1,425,725.59	$14,257.26
I	Services	$100,210.37	$1,002.09
	Total for Madison - Gross Receipts	$1,525,935.96	$15,259.35

Madison Recap

A	Agriculture, Forestry, And Fishing	$140,717.61	$2,814.35
C	Construction	$149,922.45	$3,018.75
D	Manufacturing	$1,565,953.36	$31,319.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,535,403.63	$30,708.10
F	Wholesale Trade	$1,514,367.97	$33,830.78
G	Retail Trade	$8,158,022.29	$148,947.82
H	Finance, Insurance, And Real Estate	$118,499.31	$2,369.99
I	Services	$1,397,758.24	$26,953.10
	Other	$45.50	$0.91
	Total for Madison	$14,580,690.36	$279,962.88

Taxable	Tax Due

ITEMS OF NOTE:

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

Marion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$625.83	$12.52
Total for MAJOR GROUP 07	$625.83	$12.52
Total for DIVISION A	$625.83	$12.52
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,582.08	$211.63
Other	$29,845.36	$596.91
Total for MAJOR GROUP 17	$40,427.44	$808.54
Total for DIVISION C	$43,064.44	$861.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,089.94	$101.80
Other	$1,171.79	$23.44
Total for MAJOR GROUP 27	$6,261.73	$125.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$28,204.87	$564.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,124.47	$182.49
4225 General Warehousing and Storage	$466.30	$9.33
Total for MAJOR GROUP 42	$9,590.77	$191.82

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,791.64	$835.83
4813 Telephone Communications, Except Radiotelephone	$32,465.70	$649.31
4841 Cable and Other Pay Television Services	$6,654.00	$133.08
Other	$551.69	$11.03
Total for MAJOR GROUP 48	$81,463.03	$1,629.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$93,682.62	$1,873.65
Total for MAJOR GROUP 49	$93,682.62	$1,873.65
Total for DIVISION E	$184,736.42	$3,694.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$59,014.21	$1,180.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,111.50	$162.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,481.79	$369.63
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,830.83	$116.61
5084 Industrial Machinery and Equipment	$3,264.71	$65.30
Other	$13,451.09	$269.03
Total for MAJOR GROUP 50	$108,154.13	$2,163.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,587.53	$51.75
Other	$17,448.70	$348.97
Total for MAJOR GROUP 51	$20,036.23	$400.72
Total for DIVISION F	$128,190.36	$2,563.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$177,121.07	$3,542.43
5251 Hardware Stores	$5,593.20	$111.86
Total for MAJOR GROUP 52	$182,714.27	$3,654.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$835.14	$16.70
Other	$1,221.00	$24.42
Total for MAJOR GROUP 53	$2,056.14	$41.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$148,294.79	$2,965.90
5499 Miscellaneous Food Stores	$954.30	$19.08
Other	$4,865.50	$97.31
Total for MAJOR GROUP 54	$154,114.59	$3,082.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,641.69	$112.83
Total for MAJOR GROUP 55	$5,641.69	$112.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$871.28	$17.43
5651 Family Clothing Stores	$1,809.60	$36.19
Other	$5,304.83	$106.09
Total for MAJOR GROUP 56	$7,985.71	$159.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5736 Musical Instruments Stores	$1,016.57	$20.33
Other	$17,029.60	$340.60
Total for MAJOR GROUP 57	$18,046.17	$360.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$628.98	$12.58
5942 Book Stores	$1,259.75	$25.20

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$4,316.24	$86.33
5961 Catalog and Mail-Order Houses	$6,022.72	$120.46
5963 Direct Selling Establishments	$4,009.33	$80.19
5999 Miscellaneous Retail Stores, NEC	$11,542.71	$230.87
Other	$3,051.84	$61.03
Total for MAJOR GROUP 59	$30,831.57	$616.66
Total for DIVISION G	$436,460.96	$8,729.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$13,293.61	$265.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$988.72	$19.77
Other	$3,987.41	$79.74
Total for MAJOR GROUP 72	$4,976.13	$99.51
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$928.84	$18.58
7359 Equipment Rental and Leasing, NEC	$7,903.69	$158.08
7371 Computer Programming Services	$14,554.01	$291.08
7372 Prepackaged Software	$7,336.19	$146.73
7389 Miscellaneous Business Services	$11,126.76	$222.53
Other	$15,049.28	$301.00
Total for MAJOR GROUP 73	$56,898.77	$1,138.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$114,404.05	$2,288.08
Total for MAJOR GROUP 75	$114,404.05	$2,288.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$2,270.51	$45.41
Total for MAJOR GROUP 78	$2,270.51	$45.41
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,365.68	$87.32
Total for MAJOR GROUP 79	$4,365.68	$87.32
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

Marion - General *continued...*

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

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

	Taxable	Tax Due
8721 Accounting, Auditing, and Bookkeeping Services	$15,953.11	$319.07
Other	$12,831.75	$256.64
Total for MAJOR GROUP 87	$28,784.86	$575.71
Total for DIVISION I	$232,118.55	$4,642.40

Marion - General Recap

A	Agriculture, Forestry, And Fishing	$625.83	$12.52
C	Construction	$43,064.44	$861.28
D	Manufacturing	$28,204.87	$564.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$184,736.42	$3,694.72
F	Wholesale Trade	$128,190.36	$2,563.81
G	Retail Trade	$436,460.96	$8,729.24
H	Finance, Insurance, And Real Estate	$13,293.61	$265.87
I	Services	$232,118.55	$4,642.40
	Other	$14,066.94	$281.33
	Total for Marion - General	$1,080,761.98	$21,615.27

Marion Recap

A	Agriculture, Forestry, And Fishing	$625.83	$12.52
C	Construction	$43,064.44	$861.28
D	Manufacturing	$28,204.87	$564.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$184,736.42	$3,694.72
F	Wholesale Trade	$128,190.36	$2,563.81
G	Retail Trade	$436,460.96	$8,729.24
H	Finance, Insurance, And Real Estate	$13,293.61	$265.87
I	Services	$232,118.55	$4,642.40
	Other	$14,066.94	$281.33
	Total for Marion	$1,080,761.98	$21,615.27

ITEMS OF NOTE:

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

Martin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$687.50	$13.76
Total for MAJOR GROUP 07	$687.50	$13.76
Total for DIVISION A	$687.50	$13.76
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,327.69	$66.55
Other	$48,740.86	$974.81
Total for MAJOR GROUP 17	$52,068.55	$1,041.36
Total for DIVISION C	$55,455.59	$1,109.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,534.81	$50.69
2731 Books: Publishing, or Publishing and Printing	$454.50	$9.09
2759 Commercial Printing, NEC	$895.44	$17.91
Other	$2,929.24	$58.59
Total for MAJOR GROUP 27	$6,813.99	$136.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,039.50	$40.79
Total for MAJOR GROUP 28	$2,039.50	$40.79
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$72,014.74	$1,440.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,542.75	$290.86
Total for MAJOR GROUP 42	$14,542.75	$290.86
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,375.80	$347.52
4813 Telephone Communications, Except Radiotelephone	$65,228.56	$1,304.57
4899 Communications Services, NEC	$799.31	$15.99
Other	$9,707.50	$194.15
Total for MAJOR GROUP 48	$93,111.17	$1,862.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$190,478.01	$3,809.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,383.31	$27.67
5045 Computers and Computer Peripheral Equipment and Software	$290.00	$5.80

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5046 Commercial Equipment, NEC	$5,661.98	$113.24
5074 Plumbing and Heating Equipment and Supplies	$75,335.79	$1,506.72
5087 Service Establishment Equipment and Supplies	$157.88	$3.16
Other	$8,135.13	$162.70
Total for MAJOR GROUP 50	$90,964.09	$1,819.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,320.42	$26.41
5141 Groceries, General Line	$4,342.48	$86.86
Other	$1,905.67	$38.11
Total for MAJOR GROUP 51	$7,568.57	$151.38
Total for DIVISION F	$98,532.66	$1,970.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$235,616.17	$4,712.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$239,103.43	$4,782.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,331.89	$126.63
5331 Variety Stores	$181,027.36	$3,620.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$187,724.75	$3,754.49
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,421.47	$48.43
Other	$306,342.09	$6,126.84
Total for MAJOR GROUP 54	$308,763.56	$6,175.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$247,767.88	$4,955.36
Total for MAJOR GROUP 55	$247,767.88	$4,955.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$3,169.59	$63.40
5661 Shoe Stores	$1,436.79	$28.74
Other	$1,148.59	$22.97
Total for MAJOR GROUP 56	$5,754.97	$115.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,209.04	$24.18
5734 Computer and Computer Software Stores	$2,313.74	$46.27
Other	$1,663.61	$33.27
Total for MAJOR GROUP 57	$5,186.39	$103.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$152,721.95	$3,054.45
Other	N/A	N/A
Total for MAJOR GROUP 58	$206,305.04	$4,126.11
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$494.91	$9.90
5943 Stationery Stores	$1,584.94	$31.70
5945 Hobby, Toy, and Game Stores	$178.09	$3.57
5961 Catalog and Mail-Order Houses	$5,911.68	$118.24
5963 Direct Selling Establishments	$7,114.87	$142.30
5999 Miscellaneous Retail Stores, NEC	$12,200.05	$244.01
Other	$44,342.53	$886.84
Total for MAJOR GROUP 59	$71,827.07	$1,436.56
Total for DIVISION G	$1,272,433.09	$25,448.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,615.55	$32.31

Martin - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$1,615.55	$32.31
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,955.27	$59.10

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$879.25	$17.59
7349 Building Cleaning and Maintenance Services, NEC	$3,268.86	$65.38
7359 Equipment Rental and Leasing, NEC	$1,010.69	$20.21
7372 Prepackaged Software	$4,804.17	$96.08
7374 Computer Processing and Data Preparation and Processing Services	$2,946.50	$58.93
7379 Computer Related Services, NEC	$5,087.97	$101.76
7389 Miscellaneous Business Services	$4,836.14	$96.72
Other	$3,473.25	$69.46
Total for MAJOR GROUP 73	$26,306.83	$526.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$27,115.20	$542.31
Total for MAJOR GROUP 75	$27,115.20	$542.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$7,001.00	$140.02
Total for MAJOR GROUP 78	$7,001.00	$140.02
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$28,259.74	$565.20
Total for MAJOR GROUP 79	$28,259.74	$565.20
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,091.43	$21.83
Total for MAJOR GROUP 86	$1,091.43	$21.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,963.49	$119.27
Other	$2,136.75	$42.74
Total for MAJOR GROUP 87	$8,100.24	$162.01
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$170,620.62	$3,412.42

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

Returns Filed: September 2015

Martin - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$687.50	$13.76
C	Construction	$55,455.59	$1,109.10
D	Manufacturing	$72,014.74	$1,440.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$190,478.01	$3,809.57
F	Wholesale Trade	$98,532.66	$1,970.67
G	Retail Trade	$1,272,433.09	$25,448.70
H	Finance, Insurance, And Real Estate	$2,955.27	$59.10
I	Services	$170,620.62	$3,412.42
	Total for Martin - General	$1,863,177.48	$37,263.61

Martin - Gross Receipts

DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			$35,029.79	$350.31
		Total for MAJOR GROUP 54	$35,029.79	$350.31
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$235,821.45	$2,358.21
Other			N/A	N/A
		Total for MAJOR GROUP 58	$285,071.02	$2,850.71
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$460,199.57	$4,602.01
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$24,150.45	$241.50
		Total for MAJOR GROUP 79	$24,150.45	$241.50
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$76,435.06	$764.35

Martin - Gross Receipts Recap

G	Retail Trade	$460,199.57	$4,602.01
I	Services	$76,435.06	$764.35
	Other	$692.76	$6.93
	Total for Martin - Gross Receipts	$537,327.39	$5,373.29

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

Returns Filed: September 2015

Martin Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$687.50	$13.76
C	Construction	$55,455.59	$1,109.10
D	Manufacturing	$72,014.74	$1,440.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$190,478.01	$3,809.57
F	Wholesale Trade	$98,532.66	$1,970.67
G	Retail Trade	$1,732,632.66	$30,050.71
H	Finance, Insurance, And Real Estate	$2,955.27	$59.10
I	Services	$247,055.68	$4,176.77
	Other	$692.76	$6.93
	Total for Martin	$2,400,504.87	$42,636.90

ITEMS OF NOTE:

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

McIntosh - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$230.80	$4.62
Other	$1,569.20	$31.39
Total for MAJOR GROUP 27	$1,800.00	$36.01
Total for DIVISION D	$1,800.00	$36.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,105.44	$142.11
4813 Telephone Communications, Except Radiotelephone	$9,711.56	$194.23
4841 Cable and Other Pay Television Services	$2,758.00	$55.16
4899 Communications Services, NEC	$1,912.60	$38.26
Total for MAJOR GROUP 48	$21,487.60	$429.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$32,131.73	$642.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,629.79	$92.60
Total for MAJOR GROUP 50	$4,629.79	$92.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,981.77	$359.64
Total for MAJOR GROUP 51	$17,981.77	$359.64
Total for DIVISION F	$22,611.56	$452.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$24,002.37	$480.05
Total for MAJOR GROUP 54	$24,002.37	$480.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,075.17	$21.50
Total for MAJOR GROUP 56	$1,075.17	$21.50

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,773.83	$35.48
5963 Direct Selling Establishments	$5,539.45	$110.79
5999 Miscellaneous Retail Stores, NEC	$12,437.98	$248.76
Other	$4,638.89	$92.78
Total for MAJOR GROUP 59	$24,390.15	$487.81
Total for DIVISION G	$107,883.68	$2,157.69
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,313.92	$66.28
Total for MAJOR GROUP 72	$3,313.92	$66.28
MAJOR GROUP: 73 Business Services		
Other	$2,158.73	$43.17
Total for MAJOR GROUP 73	$2,158.73	$43.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$9,676.85	$193.53

McIntosh - General Recap

D	Manufacturing	$1,800.00	$36.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,131.73	$642.65
F	Wholesale Trade	$22,611.56	$452.24
G	Retail Trade	$107,883.68	$2,157.69
I	Services	$9,676.85	$193.53
	Other	$758.87	$15.18
	Total for McIntosh - General	$174,862.69	$3,497.30

McIntosh Recap

D	Manufacturing	$1,800.00	$36.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,131.73	$642.65
F	Wholesale Trade	$22,611.56	$452.24
G	Retail Trade	$107,883.68	$2,157.69
I	Services	$9,676.85	$193.53
	Other	$758.87	$15.18
	Total for McIntosh	$174,862.69	$3,497.30

Taxable	Tax Due

ITEMS OF NOTE:

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

McLaughlin - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$2,066.13	$20.66
Total for MAJOR GROUP 07	$2,066.13	$20.66
Total for DIVISION A	$2,204.23	$22.04
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$478,686.14	$4,786.86
Total for MAJOR GROUP 17	$478,686.14	$4,786.86
Total for DIVISION C	$480,794.77	$4,807.95
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$966.70	$9.66
Other	$1,938.44	$19.38
Total for MAJOR GROUP 27	$2,905.14	$29.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$430,530.25	$4,305.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,555.20	$285.55

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$29,008.77	$290.09
Other	$6,822.59	$68.23
Total for MAJOR GROUP 48	$64,386.56	$643.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$36,157.52	$361.57
Total for MAJOR GROUP 49	$36,157.52	$361.57
Total for DIVISION E	$110,236.02	$1,102.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$45,405.63	$454.06
5072 Hardware	$5,830.38	$58.30
Other	$6,541.24	$65.41
Total for MAJOR GROUP 50	$57,777.25	$577.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,421.20	$24.21
Other	$188,935.51	$1,889.35
Total for MAJOR GROUP 51	$191,356.71	$1,913.56
Total for DIVISION F	$249,133.96	$2,491.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$485.93	$4.86
Total for MAJOR GROUP 52	$485.93	$4.86
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,644.29	$16.44
Total for MAJOR GROUP 53	$1,644.29	$16.44
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,035.57	$20.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$143,928.56	$1,439.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,101.26	$11.01
Other	N/A	N/A
Total for MAJOR GROUP 55	$271,643.47	$2,716.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$855.04	$8.55
5651 Family Clothing Stores	$450.19	$4.51
Other	$1,789.49	$17.90
Total for MAJOR GROUP 56	$3,094.72	$30.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,689.31	$116.89
Total for MAJOR GROUP 57	$11,689.31	$116.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$239.04	$2.38
5961 Catalog and Mail-Order Houses	$5,183.96	$51.85
5963 Direct Selling Establishments	$3,649.24	$36.49
Other	$38,162.33	$381.63
Total for MAJOR GROUP 59	$47,234.57	$472.35
Total for DIVISION G	$493,922.53	$4,939.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

McLaughlin - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$67,705.08	$677.06
7372 Prepackaged Software	$765.00	$7.65
Other	$14,598.51	$145.99
Total for MAJOR GROUP 73	$83,068.59	$830.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$14,409.94	$144.10
Total for MAJOR GROUP 78	$14,409.94	$144.10
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,489.40	$24.89
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,180.90	$41.81
Total for DIVISION I	$124,402.66	$1,244.05

McLaughlin - General Recap

A	Agriculture, Forestry, And Fishing	$2,204.23	$22.04
C	Construction	$480,794.77	$4,807.95
D	Manufacturing	$430,530.25	$4,305.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,236.02	$1,102.36
F	Wholesale Trade	$249,133.96	$2,491.33
G	Retail Trade	$493,922.53	$4,939.23
I	Services	$124,402.66	$1,244.05
	Other	$918.47	$9.18
	Total for McLaughlin - General	$1,892,142.89	$18,921.42

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

Returns Filed: September 2015

McLaughlin Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,204.23	$22.04
C	Construction	$480,794.77	$4,807.95
D	Manufacturing	$430,530.25	$4,305.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,236.02	$1,102.36
F	Wholesale Trade	$249,133.96	$2,491.33
G	Retail Trade	$493,922.53	$4,939.23
I	Services	$124,402.66	$1,244.05
	Other	$918.47	$9.18
	Total for McLaughlin	$1,892,142.89	$18,921.42

ITEMS OF NOTE:

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

Mellette - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$73,201.54	$1,464.03
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,406.15	$28.13
Total for MAJOR GROUP 27	$1,406.15	$28.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$16,558.32	$331.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,853.00	$137.06
4813 Telephone Communications, Except Radiotelephone	$13,610.50	$272.21
Other	$2,362.00	$47.24
Total for MAJOR GROUP 48	$22,825.50	$456.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$51,878.34	$1,037.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,503.00	$50.06
Total for MAJOR GROUP 50	$2,503.00	$50.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$54,750.20	$1,095.01
Total for MAJOR GROUP 51	$54,750.20	$1,095.01
Total for DIVISION F	$57,253.20	$1,145.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,333.69	$126.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,449.19	$128.98
MAJOR GROUP: 53 General Merchandise Stores		

Mellette - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$952.50	$19.05
Total for MAJOR GROUP 53	$952.50	$19.05
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$543.65	$10.87
5651 Family Clothing Stores	$20,271.57	$405.44
Other	$265.00	$5.30
Total for MAJOR GROUP 56	$21,080.22	$421.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$700.78	$14.02
Total for MAJOR GROUP 57	$700.78	$14.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,300.26	$26.01
5963 Direct Selling Establishments	$3,802.48	$76.05
5999 Miscellaneous Retail Stores, NEC	$6,401.16	$128.02
Other	$2,563.41	$51.27
Total for MAJOR GROUP 59	$14,067.31	$281.35
Total for DIVISION G	$104,948.83	$2,098.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,321.00	$26.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,201.49	$44.03
Total for MAJOR GROUP 73	$2,201.49	$44.03
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$6,573.54	$131.47

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

Returns Filed: September 2015

Mellette - General Recap

		Taxable	Tax Due
C	Construction	$73,201.54	$1,464.03
D	Manufacturing	$16,558.32	$331.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,878.34	$1,037.57
F	Wholesale Trade	$57,253.20	$1,145.07
G	Retail Trade	$104,948.83	$2,098.99
H	Finance, Insurance, And Real Estate	$1,321.00	$26.42
I	Services	$6,573.54	$131.47
	Other	$76.00	$1.52
	Total for Mellette - General	$311,810.77	$6,236.24

Mellette Recap

C	Construction	$73,201.54	$1,464.03
D	Manufacturing	$16,558.32	$331.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,878.34	$1,037.57
F	Wholesale Trade	$57,253.20	$1,145.07
G	Retail Trade	$104,948.83	$2,098.99
H	Finance, Insurance, And Real Estate	$1,321.00	$26.42
I	Services	$6,573.54	$131.47
	Other	$76.00	$1.52
	Total for Mellette	$311,810.77	$6,236.24

ITEMS OF NOTE:

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

Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$2,174.98	$43.50
Total for MAJOR GROUP 07	$2,174.98	$43.50
Total for DIVISION A	$31,316.39	$626.33
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$249.91	$5.00
Other	N/A	N/A
Total for MAJOR GROUP 17	$18,193.29	$363.87
Total for DIVISION C	$32,542.86	$650.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,062.83	$61.26
2759 Commercial Printing, NEC	$626.00	$12.52
Other	$2,167.62	$43.35
Total for MAJOR GROUP 27	$5,856.45	$117.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$13,936.40	$278.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$551.17	$11.02
Total for MAJOR GROUP 42	$551.17	$11.02
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,448.67	$288.98
4813 Telephone Communications, Except Radiotelephone	$38,231.37	$764.63
Other	$4,773.42	$95.47
Total for MAJOR GROUP 48	$57,453.46	$1,149.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Menno - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$129,755.76	$2,595.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,451.22	$29.02
5045 Computers and Computer Peripheral Equipment and Software	$2,007.17	$40.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,372.37	$107.45
Other	$46,352.96	$927.06
Total for MAJOR GROUP 50	$55,183.72	$1,103.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$344.50	$6.89
Other	$102,285.36	$2,045.72
Total for MAJOR GROUP 51	$102,629.86	$2,052.61
Total for DIVISION F	$157,813.58	$3,156.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$140,068.47	$2,801.37
Other	$1,498.50	$29.97
Total for MAJOR GROUP 52	$141,566.97	$2,831.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,031.57	$20.63
Other	$248.79	$4.98
Total for MAJOR GROUP 53	$1,280.36	$25.61
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,428.02	$48.56
Other	$110,471.92	$2,209.44
Total for MAJOR GROUP 54	$112,899.94	$2,258.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$315.08	$6.30
Other	$22,002.50	$440.05
Total for MAJOR GROUP 55	$22,317.58	$446.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$609.52	$12.19
5651 Family Clothing Stores	$962.50	$19.25
Other	$625.99	$12.52
Total for MAJOR GROUP 56	$2,198.01	$43.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$8,438.95	$168.78
Other	$6,450.89	$129.02
Total for MAJOR GROUP 57	$14,889.84	$297.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$25,746.13	$514.92
Other	N/A	N/A
Total for MAJOR GROUP 58	$58,433.87	$1,168.67
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,019.90	$40.39
5947 Gift, Novelty, and Souvenir Shops	$1,843.45	$36.86
5961 Catalog and Mail-Order Houses	$4,505.74	$90.11
5963 Direct Selling Establishments	$1,827.95	$36.56
5999 Miscellaneous Retail Stores, NEC	$32,711.44	$654.23
Other	$11,942.44	$238.84
Total for MAJOR GROUP 59	$54,850.92	$1,096.99
Total for DIVISION G	$408,437.49	$8,168.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,849.28	$56.99
Total for MAJOR GROUP 64	$2,849.28	$56.99
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,534.60	$70.70
Total for MAJOR GROUP 65	$3,534.60	$70.70
Total for DIVISION H	$6,645.94	$132.93
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$22,091.55	$441.84
Total for MAJOR GROUP 72	$22,091.55	$441.84
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,719.03	$34.38
7359 Equipment Rental and Leasing, NEC	$7,801.66	$156.03
7372 Prepackaged Software	$4,834.00	$96.68
7374 Computer Processing and Data Preparation and Processing Services	$769.50	$15.39
7389 Miscellaneous Business Services	$11,427.64	$228.56
Other	$10,538.05	$210.76
Total for MAJOR GROUP 73	$37,089.88	$741.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$12,874.88	$257.50
Total for MAJOR GROUP 76	$12,874.88	$257.50
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,529.49	$30.59
Other	$2,200.50	$44.01
Total for MAJOR GROUP 87	$3,729.99	$74.60
Total for DIVISION I	$132,546.71	$2,650.95

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

Returns Filed: September 2015

Menno - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$31,316.39	$626.33
C	Construction	$32,542.86	$650.86
D	Manufacturing	$13,936.40	$278.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,755.76	$2,595.12
F	Wholesale Trade	$157,813.58	$3,156.28
G	Retail Trade	$408,437.49	$8,168.72
H	Finance, Insurance, And Real Estate	$6,645.94	$132.93
I	Services	$132,546.71	$2,650.95
	Total for Menno - General	$912,995.13	$18,259.92

Menno Recap

A	Agriculture, Forestry, And Fishing	$31,316.39	$626.33
C	Construction	$32,542.86	$650.86
D	Manufacturing	$13,936.40	$278.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,755.76	$2,595.12
F	Wholesale Trade	$157,813.58	$3,156.28
G	Retail Trade	$408,437.49	$8,168.72
H	Finance, Insurance, And Real Estate	$6,645.94	$132.93
I	Services	$132,546.71	$2,650.95
	Total for Menno	$912,995.13	$18,259.92

ITEMS OF NOTE:

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

Midland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,059.53	$21.19
Total for MAJOR GROUP 17	$1,059.53	$21.19
Total for DIVISION C	$1,059.53	$21.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,136.60	$22.73
Total for MAJOR GROUP 27	$1,136.60	$22.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$9,737.06	$194.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,417.67	$68.35
Total for MAJOR GROUP 42	$3,417.67	$68.35
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,066.50	$301.33
4813 Telephone Communications, Except Radiotelephone	$11,397.62	$227.96
4841 Cable and Other Pay Television Services	$4,645.67	$92.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,335.78	$626.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$53,371.54	$1,067.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$70,859.26	$1,417.19
Total for MAJOR GROUP 50	$70,859.26	$1,417.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,966.55	$79.34
Total for MAJOR GROUP 51	$3,966.55	$79.34
Total for DIVISION F	$74,825.81	$1,496.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$263.98	$5.27
Total for MAJOR GROUP 53	$263.98	$5.27
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$323.83	$6.48
Other	$877.17	$17.55
Total for MAJOR GROUP 56	$1,201.00	$24.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,928.00	$58.56
Total for MAJOR GROUP 57	$2,928.00	$58.56
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$466.99	$9.34
5943 Stationery Stores	$1,061.19	$21.22
5961 Catalog and Mail-Order Houses	$3,608.64	$72.17
5963 Direct Selling Establishments	$7,336.86	$146.74
5999 Miscellaneous Retail Stores, NEC	$49,174.36	$983.50
Other	$21.50	$0.43
Total for MAJOR GROUP 59	$61,669.54	$1,233.40
Total for DIVISION G	$150,717.47	$3,014.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$925.00	$18.50
7389 Miscellaneous Business Services	($853.98)	($17.08)
Other	$2,570.57	$51.40
Total for MAJOR GROUP 73	$2,641.59	$52.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,829.15	$116.58
Total for MAJOR GROUP 87	$5,829.15	$116.58
Total for DIVISION I	$44,574.58	$891.50

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

Returns Filed: September 2015

Midland - General Recap

		Taxable	Tax Due
C	Construction	$1,059.53	$21.19
D	Manufacturing	$9,737.06	$194.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,371.54	$1,067.43
F	Wholesale Trade	$74,825.81	$1,496.53
G	Retail Trade	$150,717.47	$3,014.36
I	Services	$44,574.58	$891.50
	Other	$58.47	$1.17
	Total for Midland - General	$334,344.46	$6,686.92

Midland Recap

C	Construction	$1,059.53	$21.19
D	Manufacturing	$9,737.06	$194.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,371.54	$1,067.43
F	Wholesale Trade	$74,825.81	$1,496.53
G	Retail Trade	$150,717.47	$3,014.36
I	Services	$44,574.58	$891.50
	Other	$58.47	$1.17
	Total for Midland	$334,344.46	$6,686.92

ITEMS OF NOTE:

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

Milbank - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$21,872.25	$437.44
Other	$130,425.22	$2,608.50
Total for MAJOR GROUP 07	$152,297.47	$3,045.94
Total for DIVISION A	$152,495.47	$3,049.90
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$17,827.52	$394.47
Total for MAJOR GROUP 15	$17,827.52	$394.47
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$206,008.52	$4,120.15
1731 Electrical Work	$23,886.55	$477.74
1751 Carpentry Work	$104,713.29	$2,094.27
1752 Floor Laying and Other Floor Work, NEC	$5,536.65	$110.73
1799 Special Trade Contractors, NEC	$2,680.47	$53.61
Other	$68,281.92	$1,365.63
Total for MAJOR GROUP 17	$411,107.40	$8,222.13
Total for DIVISION C	$429,265.79	$8,623.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$193,126.37	$3,862.53
Total for MAJOR GROUP 20	$193,126.37	$3,862.53
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,703.75	$154.07
2721 Periodicals: Publishing, or Publishing and Printing	$346.50	$6.93
2731 Books: Publishing, or Publishing and Printing	$1,734.33	$34.69
2741 Miscellaneous Publishing	$3,542.45	$70.85
2752 Commercial Printing, Lithographic	$6,918.12	$138.36
2759 Commercial Printing, NEC	$2,830.70	$56.61
Other	$2,704.05	$54.08
Total for MAJOR GROUP 27	$25,779.90	$515.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$812.50	$16.25
Total for MAJOR GROUP 28	$812.50	$16.25
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$10,202.34	$204.05
Total for MAJOR GROUP 30	$10,202.34	$204.05
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,074.76	$21.50
Total for MAJOR GROUP 35	$1,074.76	$21.50
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$259,702.37	$5,194.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$52,101.04	$1,042.02
Other	N/A	N/A
Total for MAJOR GROUP 42	$52,648.44	$1,052.97
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$52,147.17	$1,042.94
4813 Telephone Communications, Except Radiotelephone	$287,508.89	$5,750.17
4841 Cable and Other Pay Television Services	$85,303.33	$1,706.07
4899 Communications Services, NEC	$5,973.03	$119.46
Other	$2,016.60	$40.33
Total for MAJOR GROUP 48	$432,949.02	$8,658.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$552,829.23	$11,056.58
Total for MAJOR GROUP 49	$552,829.23	$11,056.58
Total for DIVISION E	$1,040,953.23	$20,819.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,762.92	$95.86
5013 Motor Vehicle Supplies and New Parts	$13,666.07	$273.33
5044 Office Equipment	$7,617.18	$152.35
5045 Computers and Computer Peripheral Equipment and Software	$10,004.16	$200.09
5046 Commercial Equipment, NEC	$4,254.05	$85.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$30,472.85	$609.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$78,780.57	$1,575.62
5064 Electrical Appliances, Television and Radio Sets	$703.00	$14.06
5074 Plumbing and Heating Equipment and Supplies	$40,948.48	$818.97
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,470.67	$209.42
5084 Industrial Machinery and Equipment	$86,211.60	$1,724.23
5085 Industrial Supplies	$4,250.11	$85.01
5087 Service Establishment Equipment and Supplies	$5,073.03	$101.46
Other	$159,323.66	$3,186.49
Total for MAJOR GROUP 50	$456,538.35	$9,131.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$53,229.80	$1,064.60
5141 Groceries, General Line	$9,225.49	$184.51
5149 Groceries and Related Products, NEC	$4,907.81	$98.15
5191 Farm Supplies	$283,969.81	$5,679.40
Other	$58,910.43	$1,178.21
Total for MAJOR GROUP 51	$410,243.34	$8,204.87
Total for DIVISION F	$866,781.69	$17,336.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$561,958.56	$11,239.16
5251 Hardware Stores	$101,541.95	$2,030.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$666,893.65	$13,337.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$254,658.84	$5,093.17
5399 Miscellaneous General Merchandise Stores	$459,172.42	$9,183.45
Other	N/A	N/A
Total for MAJOR GROUP 53	$803,044.57	$16,060.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,099,581.00	$21,991.63
5461 Retail Bakeries	$32,235.39	$644.71
5499 Miscellaneous Food Stores	$10,184.55	$203.68
Other	$969.95	$19.40
Total for MAJOR GROUP 54	$1,142,970.89	$22,859.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$117,454.25	$2,349.08
5531 Auto and Home Supply Stores	$462,740.28	$9,254.81
5541 Gasoline Service Station	$178,604.17	$3,572.08
Other	N/A	N/A
Total for MAJOR GROUP 55	$822,288.22	$16,445.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$44,827.69	$896.55
5641 Children's and Infants' Wear Stores	$973.56	$19.47
5651 Family Clothing Stores	$13,937.29	$278.75
5661 Shoe Stores	$4,084.30	$81.69
5699 Miscellaneous Apparel and Accessory Stores	$2,234.56	$44.69
Other	N/A	N/A
Total for MAJOR GROUP 56	$66,411.40	$1,328.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,895.18	$477.91
5719 Miscellaneous Homefurnishings Stores	$3,249.00	$64.98
5731 Radio, Television, and Consumer Electronics Stores	$10,284.93	$205.69
5734 Computer and Computer Software Stores	$61,266.38	$1,225.32
Other	$14,647.25	$292.94
Total for MAJOR GROUP 57	$113,342.74	$2,266.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$512,962.20	$10,259.24
5813 Drinking Places	$58,804.85	$1,176.10
Total for MAJOR GROUP 58	$571,767.05	$11,435.34
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,076.96	$221.54
5942 Book Stores	$2,707.82	$54.17
5943 Stationery Stores	$16,659.41	$333.19
5945 Hobby, Toy, and Game Stores	$928.76	$18.57
5961 Catalog and Mail-Order Houses	$30,170.44	$603.74
5962 Automatic Merchandise Machine Operators	$8,159.45	$163.18
5963 Direct Selling Establishments	$45,408.95	$908.16

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$220,134.87	$4,402.74
Other	$239,980.75	$4,799.61
Total for MAJOR GROUP 59	$575,227.41	$11,504.90
Total for DIVISION G	$4,761,945.93	$95,239.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,476.74	$49.53
Other	$2,596.14	$51.92
Total for MAJOR GROUP 60	$5,072.88	$101.45
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$8,372.80	$167.46
Total for MAJOR GROUP 61	$8,372.80	$167.46
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,724.36	$34.49
Total for MAJOR GROUP 63	$1,724.36	$34.49
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,660.70	$33.22
Total for MAJOR GROUP 64	$1,660.70	$33.22
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,923.17	$338.47
6541 Title Abstract Offices	$19,286.70	$385.73
Total for MAJOR GROUP 65	$36,209.87	$724.20
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$61,133.61	$1,222.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$111,999.82	$2,240.00
Total for MAJOR GROUP 70	$111,999.82	$2,240.00
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$63,463.81	$1,269.29
7299 Miscellaneous Personal Services, NEC	$14,151.35	$283.02
Other	$123,624.98	$2,472.50
Total for MAJOR GROUP 72	$201,240.14	$4,024.81
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$176.00	$3.52
7342 Disinfecting and Pest Control Services	$17,304.31	$346.09
7349 Building Cleaning and Maintenance Services, NEC	$44,176.42	$883.53
7359 Equipment Rental and Leasing, NEC	$50,646.69	$1,012.93
7371 Computer Programming Services	$23,627.65	$472.56
7372 Prepackaged Software	$7,178.91	$143.58
7373 Computer Integrated Systems Design	$4,023.30	$80.47
7374 Computer Processing and Data Preparation and Processing Services	$4,096.90	$81.94
7377 Computer Rental and Leasing	$1,762.00	$35.24
7379 Computer Related Services, NEC	$3,901.66	$78.04
7382 Security Systems Services	$1,973.85	$39.48
7389 Miscellaneous Business Services	$36,774.00	$735.48
Other	$14,696.29	$293.93
Total for MAJOR GROUP 73	$210,337.98	$4,206.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$123,321.22	$2,466.43

Milbank - General *continued...*

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

	Taxable	Tax Due
7538 General Automotive Repair Shops	$137,638.32	$2,752.77
Other	$37,249.72	$744.99
Total for MAJOR GROUP 75	$298,209.26	$5,964.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$64,913.25	$1,298.27
Other	$96,917.77	$1,938.36
Total for MAJOR GROUP 76	$161,831.02	$3,236.63
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,048.67	$200.97
Other	N/A	N/A
Total for MAJOR GROUP 78	$18,750.98	$375.02
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,465.93	$69.32
Other	$38,553.15	$771.07
Total for MAJOR GROUP 79	$42,019.08	$840.39
MAJOR GROUP: 80 Health Services		
Other	$41,789.84	$835.79
Total for MAJOR GROUP 80	$41,789.84	$835.79
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$40,079.65	$801.59
Total for MAJOR GROUP 81	$40,079.65	$801.59
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,711.88	$34.24
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,876.88	$37.54
MAJOR GROUP: 86 Membership Organizations		
Other	$163.84	$3.28
Total for MAJOR GROUP 86	$163.84	$3.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$38,586.17	$771.73
8721 Accounting, Auditing, and Bookkeeping Services	$37,878.38	$757.56
8734 Testing Laboratories	$22,807.57	$456.16
8742 Management Consulting Services	$35,917.08	$718.34
8748 Business Consulting Services, NEC	$3,172.68	$63.45
Other	$5,577.08	$111.55
Total for MAJOR GROUP 87	$143,938.96	$2,878.79
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,321.80	$26.44
Total for MAJOR GROUP 89	$1,321.80	$26.44
Total for DIVISION I	$1,273,559.25	$25,471.26

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$152,495.47	$3,049.90
C	Construction	$429,265.79	$8,623.22
D	Manufacturing	$259,702.37	$5,194.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,040,953.23	$20,819.05
F	Wholesale Trade	$866,781.69	$17,336.28
G	Retail Trade	$4,761,945.93	$95,239.24
H	Finance, Insurance, And Real Estate	$61,133.61	$1,222.68
I	Services	$1,273,559.25	$25,471.26
	Total for Milbank - General	$8,845,837.34	$176,955.68

Milbank - Gross Receipts

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

Milbank - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$42,539.25	$425.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$44,425.68	$444.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$512,247.34	$5,122.47
5813 Drinking Places	$58,467.63	$584.68
Total for MAJOR GROUP 58	$570,714.97	$5,707.15
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$799,998.99	$7,999.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$111,337.36	$1,113.37
Total for MAJOR GROUP 70	$111,337.36	$1,113.37
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$121,103.01	$1,211.03

Milbank - Gross Receipts Recap

G	Retail Trade	$799,998.99	$7,999.99
I	Services	$121,103.01	$1,211.03
	Other	$973.27	$9.73
	Total for Milbank - Gross Receipts	$922,075.27	$9,220.75

Milbank Recap

A	Agriculture, Forestry, And Fishing	$152,495.47	$3,049.90
C	Construction	$429,265.79	$8,623.22
D	Manufacturing	$259,702.37	$5,194.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,040,953.23	$20,819.05
F	Wholesale Trade	$866,781.69	$17,336.28
G	Retail Trade	$5,561,944.92	$103,239.23
H	Finance, Insurance, And Real Estate	$61,133.61	$1,222.68
I	Services	$1,394,662.26	$26,682.29
	Other	$973.27	$9.73
	Total for Milbank	$9,767,912.61	$186,176.43

Taxable	Tax Due

ITEMS OF NOTE:

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

Miller - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,037.14	$60.74
Other	$114,797.02	$2,295.95
Total for MAJOR GROUP 07	$117,834.16	$2,356.69
Total for DIVISION A	$117,943.16	$2,358.87
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$3,853.42	$77.07
Other	$19,641.31	$392.82
Total for MAJOR GROUP 17	$23,494.73	$469.89
Total for DIVISION C	$23,963.76	$481.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,667.42	$213.35
2731 Books: Publishing, or Publishing and Printing	$458.00	$9.16
2741 Miscellaneous Publishing	$244.90	$4.90
2752 Commercial Printing, Lithographic	$2,606.13	$52.12
2759 Commercial Printing, NEC	$283.81	$5.68
Other	$668.67	$13.37
Total for MAJOR GROUP 27	$14,928.93	$298.58
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$220.50	$4.41
Other	N/A	N/A
Total for MAJOR GROUP 28	$7,302.50	$146.05
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$254.49	$5.09
Total for MAJOR GROUP 36	$254.49	$5.09
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$661.11	$13.22
Total for MAJOR GROUP 39	$661.11	$13.22

Miller - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$56,625.31	$1,132.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,889.67	$357.79
Total for MAJOR GROUP 42	$17,889.67	$357.79
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$73,568.28	$1,471.37
4813 Telephone Communications, Except Radiotelephone	$22,528.55	$450.58
4841 Cable and Other Pay Television Services	$94,060.67	$1,881.21
4899 Communications Services, NEC	$2,318.73	$46.37
Other	$242.87	$4.86
Total for MAJOR GROUP 48	$192,719.10	$3,854.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$112,984.24	$2,259.69
Total for MAJOR GROUP 49	$112,984.24	$2,259.69
Total for DIVISION E	$323,593.01	$6,471.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,052.99	$281.05
5045 Computers and Computer Peripheral Equipment and Software	$2,002.67	$40.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,395.00	$67.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,435.13	$408.70
5074 Plumbing and Heating Equipment and Supplies	$7,187.28	$143.75
5084 Industrial Machinery and Equipment	$6,977.47	$139.55
5087 Service Establishment Equipment and Supplies	$2,368.39	$47.37
Other	$10,704.78	$214.10
Total for MAJOR GROUP 50	$67,123.71	$1,342.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,620.00	$32.40
5141 Groceries, General Line	$8,632.85	$172.66
Other	$10,935.07	$218.70
Total for MAJOR GROUP 51	$21,187.92	$423.76
Total for DIVISION F	$88,311.63	$1,766.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$156,807.96	$3,136.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$222,962.42	$4,459.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,914.55	$58.29
5331 Variety Stores	$113,013.23	$2,260.27
5399 Miscellaneous General Merchandise Stores	$2,044.03	$40.88
Total for MAJOR GROUP 53	$117,971.81	$2,359.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$336,801.16	$6,736.03
5499 Miscellaneous Food Stores	$2,558.74	$51.18
Other	$6,743.72	$134.87
Total for MAJOR GROUP 54	$346,103.62	$6,922.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$169,338.34	$3,386.78
5541 Gasoline Service Station	$69,439.03	$1,388.79
Other	N/A	N/A
Total for MAJOR GROUP 55	$263,104.88	$5,262.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,221.51	$104.44
5632 Women’s Accessory and Specialty Stores	$3,621.92	$72.44

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$4,881.72	$97.64
5661 Shoe Stores	$12,478.94	$249.59
Other	N/A	N/A
Total for MAJOR GROUP 56	$27,205.09	$544.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,994.28	$199.89
5719 Miscellaneous Homefurnishings Stores	$726.00	$14.52
5722 Household Appliance Stores	$28,691.16	$573.82
5731 Radio, Television, and Consumer Electronics Stores	$3,106.72	$62.13
5734 Computer and Computer Software Stores	$87,517.89	$1,750.36
Other	$5,149.60	$102.99
Total for MAJOR GROUP 57	$135,185.65	$2,703.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$133,025.96	$2,660.52
5813 Drinking Places	$70,171.09	$1,403.43
Total for MAJOR GROUP 58	$203,197.05	$4,063.95
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,246.12	$64.93
5942 Book Stores	$11.74	$0.24
5943 Stationery Stores	$7,596.72	$151.93
5961 Catalog and Mail-Order Houses	$10,609.86	$212.20
5963 Direct Selling Establishments	$17,150.69	$343.02
5999 Miscellaneous Retail Stores, NEC	$107,696.78	$2,153.94
Other	$259,574.71	$5,191.48
Total for MAJOR GROUP 59	$405,886.62	$8,117.74
Total for DIVISION G	$1,721,617.14	$34,432.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$66,837.64	$1,336.75
Total for MAJOR GROUP 60	$66,837.64	$1,336.75
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$894.22	$17.88
Total for MAJOR GROUP 61	$894.22	$17.88
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$21,552.50	$431.05
Other	N/A	N/A
Total for MAJOR GROUP 65	$26,384.50	$527.69
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$96,311.86	$1,926.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$26,183.69	$523.66
Total for MAJOR GROUP 70	$26,183.69	$523.66
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,852.26	$77.05
7231 Beauty Shops	$19,401.00	$388.02
7299 Miscellaneous Personal Services, NEC	$4,628.12	$92.56
Other	$54,415.83	$1,088.32
Total for MAJOR GROUP 72	$82,297.21	$1,645.95
MAJOR GROUP: 73 Business Services		

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7322 Adjustment and Collection Services	$4,778.74	$95.57
7342 Disinfecting and Pest Control Services	$1,657.25	$33.15
7349 Building Cleaning and Maintenance Services, NEC	$9,001.99	$180.04
7359 Equipment Rental and Leasing, NEC	$3,523.41	$70.47
7371 Computer Programming Services	$642.06	$12.84
7372 Prepackaged Software	$6,541.69	$130.84
7374 Computer Processing and Data Preparation and Processing Services	$253.00	$5.06
7377 Computer Rental and Leasing	$2,237.00	$44.74
7379 Computer Related Services, NEC	$1,889.61	$37.79
7389 Miscellaneous Business Services	$3,688.49	$73.77
Other	$9,413.02	$188.27
Total for MAJOR GROUP 73	$43,626.26	$872.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$30,663.18	$613.26
Other	$71,682.49	$1,433.64
Total for MAJOR GROUP 75	$102,345.67	$2,046.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$24,758.87	$495.18
Other	N/A	N/A
Total for MAJOR GROUP 76	$25,925.57	$518.51
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,785.22	$95.70
Total for MAJOR GROUP 78	$4,785.22	$95.70
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,365.24	$267.30
Total for MAJOR GROUP 79	$13,365.24	$267.30
MAJOR GROUP: 80 Health Services		
Other	$16,397.85	$327.95
Total for MAJOR GROUP 80	$16,397.85	$327.95
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$25,466.10	$509.32
Total for MAJOR GROUP 81	$25,466.10	$509.32
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,392.97	$47.86
Total for MAJOR GROUP 86	$2,392.97	$47.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$42,334.48	$846.69
8734 Testing Laboratories	$13,986.21	$279.72
Other	$30,240.29	$604.81
Total for MAJOR GROUP 87	$86,560.98	$1,731.22
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$429,636.76	$8,592.71

Miller - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$117,943.16	$2,358.87
C	Construction	$23,963.76	$481.34
D	Manufacturing	$56,625.31	$1,132.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$323,593.01	$6,471.87
F	Wholesale Trade	$88,311.63	$1,766.23
G	Retail Trade	$1,721,617.14	$34,432.42
H	Finance, Insurance, And Real Estate	$96,311.86	$1,926.23
I	Services	$429,636.76	$8,592.71
	Total for Miller - General	$2,858,002.63	$57,162.18

Miller - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$133,025.96	$1,330.26
5813 Drinking Places		$70,171.09	$701.71
	Total for MAJOR GROUP 58	$203,197.05	$2,031.97
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$82,277.84	$822.79
	Total for MAJOR GROUP 59	$82,277.84	$822.79
	Total for DIVISION G	$329,946.44	$3,299.48
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$26,183.69	$261.84
	Total for MAJOR GROUP 70	$26,183.69	$261.84
	Total for DIVISION I	$26,183.69	$261.84

Miller - Gross Receipts Recap

G	Retail Trade	$329,946.44	$3,299.48
I	Services	$26,183.69	$261.84
	Total for Miller - Gross Receipts	$356,130.13	$3,561.32

Miller Recap

A	Agriculture, Forestry, And Fishing	$117,943.16	$2,358.87
C	Construction	$23,963.76	$481.34
D	Manufacturing	$56,625.31	$1,132.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$323,593.01	$6,471.87
F	Wholesale Trade	$88,311.63	$1,766.23
G	Retail Trade	$2,051,563.58	$37,731.90
H	Finance, Insurance, And Real Estate	$96,311.86	$1,926.23
I	Services	$455,820.45	$8,854.55
	Total for Miller	$3,214,132.76	$60,723.50

Taxable	Tax Due

ITEMS OF NOTE:

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

Mission - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,359.33	$207.19
Total for MAJOR GROUP 17	$10,359.33	$207.19
Total for DIVISION C	$10,359.33	$207.19
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$661.43	$13.23
2759 Commercial Printing, NEC	$389.62	$7.79
Other	$606.48	$12.13
Total for MAJOR GROUP 27	$1,657.53	$33.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,946.92	$58.94
Total for MAJOR GROUP 35	$2,946.92	$58.94
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,269.45	$225.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$179,423.17	$3,588.46
4813 Telephone Communications, Except Radiotelephone	$53,922.81	$1,078.46
4899 Communications Services, NEC	$587.23	$11.74
Other	$3,326.50	$66.53
Total for MAJOR GROUP 48	$237,259.71	$4,745.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$92,847.72	$1,856.96
Total for MAJOR GROUP 49	$92,847.72	$1,856.96
Total for DIVISION E	$330,135.43	$6,602.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,910.15	$58.20
5084 Industrial Machinery and Equipment	$1,547.86	$30.96
Other	$25,059.80	$501.43
Total for MAJOR GROUP 50	$29,517.81	$590.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,247.99	$144.96
Other	$6,368.31	$130.42
Total for MAJOR GROUP 51	$13,616.30	$275.38
Total for DIVISION F	$43,134.11	$865.97

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,631.00	$312.62
Other	$60,709.69	$1,214.19
Total for MAJOR GROUP 52	$76,340.69	$1,526.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,066.25	$81.32
5331 Variety Stores	$265,510.65	$5,310.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$270,039.90	$5,400.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$345,887.98	$6,917.76
Other	$3,444.55	$68.89
Total for MAJOR GROUP 54	$349,332.53	$6,986.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$97,880.46	$1,957.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$150,773.46	$3,015.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$563.00	$11.26
5651 Family Clothing Stores	$1,686.81	$33.74
5661 Shoe Stores	$1,037.23	$20.74
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,404.89	$88.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,946.95	$58.94
Other	$2,806.72	$56.13
Total for MAJOR GROUP 57	$5,753.67	$115.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,804.18	$116.09
5962 Automatic Merchandise Machine Operators	$2,654.30	$53.09
5963 Direct Selling Establishments	$4,941.40	$98.83
5999 Miscellaneous Retail Stores, NEC	$50,973.04	$1,019.47
Other	$24,463.94	$489.27
Total for MAJOR GROUP 59	$88,836.86	$1,776.75
Total for DIVISION G	$966,127.50	$19,322.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,977.98	$159.56
Total for MAJOR GROUP 60	$7,977.98	$159.56
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,483.12	$169.67

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,856.52	$77.14
Total for MAJOR GROUP 72	$3,856.52	$77.14
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,128.00	$42.56
7349 Building Cleaning and Maintenance Services, NEC	$2,647.30	$52.94
7359 Equipment Rental and Leasing, NEC	$2,661.80	$53.23
7372 Prepackaged Software	$8,815.50	$176.31
7379 Computer Related Services, NEC	$603.53	$12.07
7382 Security Systems Services	$316.97	$6.34
7389 Miscellaneous Business Services	$2,159.91	$43.19
Other	$8,446.47	$168.94
Total for MAJOR GROUP 73	$27,779.48	$555.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$16,655.69	$333.11
Total for MAJOR GROUP 79	$16,655.69	$333.11
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,855.59	$97.12
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,571.59	$111.44
Total for DIVISION I	$98,045.17	$1,960.91

Mission - General Recap

C	Construction	$10,359.33	$207.19
D	Manufacturing	$11,269.45	$225.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$330,135.43	$6,602.71
F	Wholesale Trade	$43,134.11	$865.97
G	Retail Trade	$966,127.50	$19,322.55
H	Finance, Insurance, And Real Estate	$8,483.12	$169.67
I	Services	$98,045.17	$1,960.91
	Other	$146.35	$2.93
	Total for Mission - General	$1,467,700.46	$29,357.32

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

Returns Filed: September 2015

Mission Recap

		Taxable	Tax Due
C	Construction	$10,359.33	$207.19
D	Manufacturing	$11,269.45	$225.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$330,135.43	$6,602.71
F	Wholesale Trade	$43,134.11	$865.97
G	Retail Trade	$966,127.50	$19,322.55
H	Finance, Insurance, And Real Estate	$8,483.12	$169.67
I	Services	$98,045.17	$1,960.91
	Other	$146.35	$2.93
	Total for Mission	$1,467,700.46	$29,357.32

ITEMS OF NOTE:

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

Mitchell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$6,682.14	$133.64
0782 Lawn and Garden Services	$210,908.61	$4,218.17
0783 Ornamental Shrub and Tree Services	$10,152.59	$203.06
Other	$47,488.26	$949.76
Total for MAJOR GROUP 07	$275,231.60	$5,504.63
Total for DIVISION A	$275,408.67	$5,508.17
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$67,254.40	$1,345.08
Total for MAJOR GROUP 15	$67,254.40	$1,345.08
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$73,991.39	$1,479.83
1629 Heavy Construction, NEC	($9,592.34)	($191.84)
Other	N/A	N/A
Total for MAJOR GROUP 16	$65,371.32	$1,307.44
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$376,668.25	$7,533.37
1721 Painting and Paper Hanging	$1,090.68	$21.81
1731 Electrical Work	$605,295.74	$12,105.91
1742 Plastering, Drywall, Acoustical, and Insulation Work	$1,939.95	$38.80
1751 Carpentry Work	$55,774.89	$1,115.50
1752 Floor Laying and Other Floor Work, NEC	$49,950.79	$999.02
1793 Glass and Glazing Work	$74,894.18	$1,497.88
1796 Installation or Erection of Building Equipment, NEC	$47,999.91	$960.00
1799 Special Trade Contractors, NEC	$47,355.73	$947.11
Other	$5,356.88	$107.14
Total for MAJOR GROUP 17	$1,266,327.00	$25,326.54
Total for DIVISION C	$1,398,952.72	$27,979.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$118,469.17	$2,369.38
Other	$18,427.17	$368.54
Total for MAJOR GROUP 20	$136,896.34	$2,737.92
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$24,951.00	$499.02
Total for MAJOR GROUP 23	$24,951.00	$499.02
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$66,898.56	$1,337.98
Total for MAJOR GROUP 24	$66,898.56	$1,337.98
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$48,689.72	$973.79
2721 Periodicals: Publishing, or Publishing and Printing	$4,507.05	$90.14
2731 Books: Publishing, or Publishing and Printing	$3,919.79	$78.40

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2741 Miscellaneous Publishing	$3,511.83	$70.24
2752 Commercial Printing, Lithographic	$73,228.91	$1,464.58
2754 Commercial Printing, Gravure	$560.49	$11.21
2759 Commercial Printing, NEC	$46,317.26	$926.35
2771 Greeting Cards	$918.71	$18.37
Other	N/A	N/A
Total for MAJOR GROUP 27	$184,150.97	$3,683.02
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$91,335.00	$1,826.70
Other	$7,620.45	$152.41
Total for MAJOR GROUP 28	$98,955.45	$1,979.11
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$21,488.38	$429.77
Total for MAJOR GROUP 30	$21,488.38	$429.77
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$316,114.46	$6,322.29
Other	$13,185.50	$263.71
Total for MAJOR GROUP 32	$329,299.96	$6,586.00
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$29,328.32	$586.56
Total for MAJOR GROUP 34	$29,328.32	$586.56
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$11,663.01	$233.26
Other	$38,596.36	$771.93
Total for MAJOR GROUP 35	$50,259.37	$1,005.19
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$12,645.01	$252.91
Total for MAJOR GROUP 36	$12,645.01	$252.91
MAJOR GROUP: 37 Transportation Equipment		
Other	$32,101.39	$642.03
Total for MAJOR GROUP 37	$32,101.39	$642.03
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$22,403.18	$448.06
3843 Dental Equipment and Supplies	$895.18	$17.91
Other	$77,620.94	$1,552.42
Total for MAJOR GROUP 38	$100,919.30	$2,018.39
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$20,278.83	$405.57
Other	N/A	N/A
Total for MAJOR GROUP 39	$25,178.83	$503.57
Total for DIVISION D	$1,114,954.88	$22,299.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$112,839.96	$2,256.80
Other	$4,934.50	$98.69
Total for MAJOR GROUP 42	$117,774.46	$2,355.49
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$828,156.32	$16,563.12
4813 Telephone Communications, Except Radiotelephone	$615,509.89	$12,310.20
4841 Cable and Other Pay Television Services	$462,656.17	$9,253.12
4899 Communications Services, NEC	$6,917.92	$138.36
Other	$1,203.00	$24.06
Total for MAJOR GROUP 48	$1,914,443.30	$38,288.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$12,763.44	$255.28
Other	$2,206,145.65	$44,122.92
Total for MAJOR GROUP 49	$2,218,909.09	$44,378.20
Total for DIVISION E	$4,283,383.98	$85,667.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$7,017.27	$149.77
5023 Homefurnishings	$2,936.34	$58.73
5043 Photographic Equipment and Supplies	$598.67	$11.97
5044 Office Equipment	$103,044.53	$2,060.89
5045 Computers and Computer Peripheral Equipment and Software	$39,376.33	$787.53
5046 Commercial Equipment, NEC	$53,926.93	$1,078.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$89,577.57	$1,791.57
5049 Professional Equipment and Supplies, NEC	$20,909.64	$418.19
5051 Metals Service Centers and Offices	$47,975.80	$959.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$183,029.70	$3,660.61
5064 Electrical Appliances, Television and Radio Sets	$799.45	$15.99
5065 Electronic Parts and Equipment, NEC	$17,248.00	$344.96
5072 Hardware	$4,002.21	$80.04
5074 Plumbing and Heating Equipment and Supplies	$674,416.23	$14,362.22
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$43,820.93	$876.42
5078 Refrigeration Equipment and Supplies	$13,642.08	$272.84
5082 Construction and Mining Machinery and Equipment	$161,813.60	$3,236.28
5084 Industrial Machinery and Equipment	$408,449.82	$8,169.00
5085 Industrial Supplies	$51,934.87	$1,038.70
5087 Service Establishment Equipment and Supplies	$11,232.33	$224.65
5091 Sporting and Recreational Goods and Supplies	$24,113.82	$482.29
5099 Durable Goods, NEC	$18,966.17	$379.32
Other	$112,015.35	$2,240.31
Total for MAJOR GROUP 50	$2,090,847.64	$42,700.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$17,856.82	$357.14
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$57,463.94	$1,149.28
5139 Footwear	$77,285.33	$1,545.71
5141 Groceries, General Line	$82,100.87	$1,642.01
5145 Confectionery	$535.44	$10.71
5149 Groceries and Related Products, NEC	$7,744.10	$154.88
5169 Chemicals and Allied Products, NEC	$14,288.15	$285.76
5191 Farm Supplies	$190,336.66	$3,806.73
5199 Nondurable Goods, NEC	$292.14	$5.84
Other	$46,728.21	$934.57
Total for MAJOR GROUP 51	$494,631.66	$9,892.63
Total for DIVISION F	$2,585,479.30	$52,592.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,713,491.60	$94,713.05
5231 Paint, Glass, and Wallpaper Stores	$162,144.26	$3,242.88
5251 Hardware Stores	$495,557.99	$9,911.17
Other	$297.45	$5.95

Mitchell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$5,371,491.30	$107,873.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,550,571.08	$151,011.43
5331 Variety Stores	$121,166.08	$2,423.33
5399 Miscellaneous General Merchandise Stores	$107,588.87	$2,151.77
Total for MAJOR GROUP 53	$7,779,326.03	$155,586.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,361,067.39	$67,221.35
5431 Fruit and Vegetable Markets	$3,658.07	$73.17
5461 Retail Bakeries	$23,232.02	$464.64
5499 Miscellaneous Food Stores	$109,855.85	$2,197.13
Other	$46,530.44	$930.61
Total for MAJOR GROUP 54	$3,544,343.77	$70,886.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$424,980.68	$8,499.61
5531 Auto and Home Supply Stores	$1,421,533.00	$28,440.13
5541 Gasoline Service Station	$1,323,558.73	$26,471.19
5571 Motorcycle Dealers	$168,673.41	$3,373.47
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,414,245.54	$68,294.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$423.21	$8.46
5621 Women's Clothing Stores	$246,001.35	$4,920.03
5632 Women’s Accessory and Specialty Stores	$7,740.38	$154.81
5641 Children's and Infants’ Wear Stores	$3,222.84	$64.46
5651 Family Clothing Stores	$238,090.38	$4,761.82
5661 Shoe Stores	$68,352.41	$1,367.04
5699 Miscellaneous Apparel and Accessory Stores	$14,664.14	$293.28
Total for MAJOR GROUP 56	$578,494.71	$11,569.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$482,631.04	$9,652.63
5713 Floor Coverings Stores	$8,433.05	$168.66
5719 Miscellaneous Homefurnishings Stores	$117,700.66	$2,354.01
5722 Household Appliance Stores	$8,803.51	$176.07
5731 Radio, Television, and Consumer Electronics Stores	$151,999.32	$3,039.99
5734 Computer and Computer Software Stores	$154,740.83	$3,094.83
Other	$9,838.45	$196.77
Total for MAJOR GROUP 57	$934,146.86	$18,682.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,561,093.14	$91,221.85
5813 Drinking Places	$618,373.93	$12,367.48
Total for MAJOR GROUP 58	$5,179,467.07	$103,589.33
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$121,724.99	$2,434.51
5941 Sporting Goods Stores and Bicycle Shops	$2,741,308.68	$54,826.18
5942 Book Stores	$35,734.70	$714.69
5943 Stationery Stores	$19,478.61	$389.57
5944 Jewelry Stores	$119,159.09	$2,383.18
5945 Hobby, Toy, and Game Stores	$27,816.83	$556.34
5947 Gift, Novelty, and Souvenir Shops	$363,150.15	$7,263.00
5949 Sewing, Needlework, and Piece Goods Stores	$26,542.84	$530.86
5961 Catalog and Mail-Order Houses	$120,877.40	$2,426.89
5962 Automatic Merchandise Machine Operators	$20,979.35	$419.59
5963 Direct Selling Establishments	$170,965.37	$3,419.31
5983 Fuel Oil Dealers	$201,944.12	$4,038.89
5999 Miscellaneous Retail Stores, NEC	$1,831,584.27	$36,631.69
Other	$310,506.68	$6,210.12
Total for MAJOR GROUP 59	$6,111,773.08	$122,244.82

Mitchell - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$32,913,288.36	$658,727.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$4,245.99	$84.92
6099 Functions Related to Depository Banking, NEC	$3,513.52	$70.27
Other	$36,808.80	$736.17
Total for MAJOR GROUP 60	$44,568.31	$891.36
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$697.40	$13.94
6153 Short-Term Business Credit Institutions, Except Agricultural	$4,846.03	$96.92
6159 Miscellaneous Business Credit Institutions	$16,115.48	$322.31
Total for MAJOR GROUP 61	$21,658.91	$433.17
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$5,640.39	$112.81
Total for MAJOR GROUP 62	$5,640.39	$112.81
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,415.60	$48.32
Other	$2,747.40	$54.95
Total for MAJOR GROUP 63	$5,163.00	$103.27
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$33,363.02	$667.26
Total for MAJOR GROUP 64	$33,363.02	$667.26
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$168,496.63	$3,369.93
6541 Title Abstract Offices	$30,981.51	$619.64
Other	$102,572.93	$2,051.45
Total for MAJOR GROUP 65	$302,051.07	$6,041.02
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$42,574.83	$851.50
Other	N/A	N/A
Total for MAJOR GROUP 67	$42,773.83	$855.48
Total for DIVISION H	$455,218.53	$9,104.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,067,333.88	$41,346.66
7033 Recreational Vehicle Parks and Campsites	$37,283.53	$745.67
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,156,735.26	$43,134.69
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$58,963.57	$1,179.27
7218 Industrial Launderers	$31,900.64	$638.01
7221 Photographic Studios, Portrait	$48,131.91	$962.64
7231 Beauty Shops	$322,779.72	$6,455.62
7241 Barber Shops	$6,452.21	$129.04
7299 Miscellaneous Personal Services, NEC	$83,178.35	$1,663.55
Other	$222,750.87	$4,455.03
Total for MAJOR GROUP 72	$774,157.27	$15,483.16
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$30,551.70	$611.04
7322 Adjustment and Collection Services	$9,559.82	$191.20
7331 Direct Mail Advertising Services	$1,392.15	$27.84
7336 Commercial Art and Graphic Design	$39,930.77	$798.61
7338 Secretarial and Court Reporting	$3,858.15	$77.16
7342 Disinfecting and Pest Control Services	$30,690.17	$613.80
7349 Building Cleaning and Maintenance Services, NEC	$131,738.13	$2,634.79
7352 Medical Equipment Rental and Leasing	$8,059.50	$161.19
7353 Heavy Construction Equipment Rental and Leasing	$20,210.06	$404.20

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$236,679.28	$4,733.59
7363 Help Supply Services	$61,070.40	$1,221.41
7371 Computer Programming Services	$27,140.00	$542.79
7372 Prepackaged Software	$90,612.18	$1,812.25
7373 Computer Integrated Systems Design	$30,241.62	$604.83
7374 Computer Processing and Data Preparation and Processing Services	$21,698.66	$433.97
7375 Information Retrieval Services	$5,378.35	$107.57
7377 Computer Rental and Leasing	$30,921.60	$618.44
7378 Computer Maintenance and Repair	$1,205.00	$24.10
7379 Computer Related Services, NEC	$37,271.28	$745.42
7381 Detective, Guard, and Armored Car Services	$13,849.28	$277.00
7382 Security Systems Services	$12,678.65	$253.58
7389 Miscellaneous Business Services	$146,039.44	$2,920.81
Other	$169,200.05	$3,384.00
Total for MAJOR GROUP 73	$1,159,976.24	$23,199.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	($14,400.48)	($288.01)
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$41,538.94	$830.77
7536 Automotive Glass Replacement Shops	$20,356.29	$407.13
7538 General Automotive Repair Shops	$716,142.42	$14,322.85
7539 Automotive Repair Shops, NEC	$80,100.28	$1,602.01
7542 Carwashes	$155,547.20	$3,110.95
Other	$64,316.17	$1,286.33
Total for MAJOR GROUP 75	$1,063,600.82	$21,272.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$58,355.99	$1,167.11
7692 Welding Repair	$47,373.80	$947.47
7699 Repair Shops and Related Services, NEC	$64,082.41	$1,281.65
Other	$4,086.67	$81.74
Total for MAJOR GROUP 76	$173,898.87	$3,477.97
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$50,768.69	$1,015.38
Other	$94,804.47	$1,896.09
Total for MAJOR GROUP 78	$145,573.16	$2,911.47
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$23,780.46	$475.61
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,782.07	$95.64
7991 Physical Fitness Facilities	$36,839.71	$736.80
7999 Amusement and Recreation Services, NEC	$434,460.39	$8,689.22
Other	$147,186.26	$2,943.72
Total for MAJOR GROUP 79	$647,048.89	$12,940.99
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$30,474.79	$609.49
8021 Offices and Clinics of Dentists	$5,883.11	$117.66
8041 Offices and Clinics of Chiropractors	$12,722.35	$254.45
8042 Offices and Clinics of Optometrists	$52,372.17	$1,047.45
Other	$79,355.46	$1,587.10
Total for MAJOR GROUP 80	$180,807.88	$3,616.15
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$231,033.22	$4,620.66
Total for MAJOR GROUP 81	$231,033.22	$4,620.66
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$8,059.70	$161.20
Other	$275.00	$5.50
Total for MAJOR GROUP 82	$8,334.70	$166.70
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

Mitchell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$89,045.31	$1,780.91
Total for MAJOR GROUP 86	$89,045.31	$1,780.91
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$118,877.92	$2,377.56
8712 Architectural Services	$12,865.00	$257.30
8721 Accounting, Auditing, and Bookkeeping Services	$178,641.19	$3,572.83
8734 Testing Laboratories	$22,208.87	$444.18
8741 Management Services	$12,490.44	$249.82
8742 Management Consulting Services	$5,798.46	$115.97
8748 Business Consulting Services, NEC	$20,681.11	$413.63
Other	$2,439.51	$48.79
Total for MAJOR GROUP 87	$374,002.50	$7,480.08
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,745.70	$74.91
Total for MAJOR GROUP 89	$3,745.70	$74.91
Total for DIVISION I	$7,035,861.61	$140,864.99

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$275,408.67	$5,508.17
C	Construction	$1,398,952.72	$27,979.06
D	Manufacturing	$1,114,954.88	$22,299.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,283,383.98	$85,667.69
F	Wholesale Trade	$2,585,479.30	$52,592.96
G	Retail Trade	$32,913,288.36	$658,727.88
H	Finance, Insurance, And Real Estate	$455,218.53	$9,104.37
I	Services	$7,035,861.61	$140,864.99
	Other	$1,950.00	$39.00
	Total for Mitchell - General	$50,064,498.05	$1,002,783.23

Mitchell - Gross Receipts

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

MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$589,691.09	$5,896.91
Other	$37,574.52	$375.75
Total for MAJOR GROUP 54	$627,265.61	$6,272.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$340,087.63	$3,400.88
Total for MAJOR GROUP 55	$340,087.63	$3,400.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,285,196.41	$42,851.96
5813 Drinking Places	$610,898.49	$6,108.97
Total for MAJOR GROUP 58	$4,896,094.90	$48,960.93
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$22,593.60	$225.94
Other	$61,252.08	$612.52
Total for MAJOR GROUP 59	$83,845.68	$838.46
Total for DIVISION G	$6,149,131.54	$61,491.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,043,423.72	$20,434.25
7033 Recreational Vehicle Parks and Campsites	$34,957.08	$349.57
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,129,384.13	$21,293.85
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$79,897.40	$798.98
Other	$11,504.71	$115.05
Total for MAJOR GROUP 79	$91,402.11	$914.03
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,355,234.08	$23,552.36

Mitchell - Gross Receipts Recap

G	Retail Trade	$6,149,131.54	$61,491.31
I	Services	$2,355,234.08	$23,552.36
	Other	$94,955.12	$949.55
	Total for Mitchell - Gross Receipts	$8,599,320.74	$85,993.22

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

Returns Filed: September 2015

Mitchell Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$275,408.67	$5,508.17
C	Construction	$1,398,952.72	$27,979.06
D	Manufacturing	$1,114,954.88	$22,299.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,283,383.98	$85,667.69
F	Wholesale Trade	$2,585,479.30	$52,592.96
G	Retail Trade	$39,062,419.90	$720,219.19
H	Finance, Insurance, And Real Estate	$455,218.53	$9,104.37
I	Services	$9,391,095.69	$164,417.35
	Other	$96,905.12	$988.55
	Total for Mitchell	$58,663,818.79	$1,088,776.45

ITEMS OF NOTE:

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

Mobridge - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$24,030.87	$480.62
Other	N/A	N/A
Total for MAJOR GROUP 07	$28,493.25	$569.87
Total for DIVISION A	$32,204.60	$644.10
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$620.60	$12.41
Total for MAJOR GROUP 15	$620.60	$12.41
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$542.44	$10.85
1731 Electrical Work	$4,908.18	$98.17
1752 Floor Laying and Other Floor Work, NEC	$11,096.24	$221.92
Other	$139,083.06	$2,781.67
Total for MAJOR GROUP 17	$155,629.92	$3,112.61
Total for DIVISION C	$157,960.52	$3,159.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$505.04	$10.11
Total for MAJOR GROUP 23	$505.04	$10.11
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$29,173.25	$583.47
2721 Periodicals: Publishing, or Publishing and Printing	$133.13	$2.66
2731 Books: Publishing, or Publishing and Printing	$790.35	$15.81
2759 Commercial Printing, NEC	$4,010.25	$80.21
Other	$2,748.45	$54.97
Total for MAJOR GROUP 27	$36,855.43	$737.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$855.00	$17.10
Total for MAJOR GROUP 28	$855.00	$17.10
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$41,309.58	$826.19
Total for MAJOR GROUP 32	$41,309.58	$826.19
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$102,839.27	$2,056.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,892.93	$337.85
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,386.99	$347.73
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$154,859.63	$3,097.19
4813 Telephone Communications, Except Radiotelephone	$95,730.29	$1,914.61
4841 Cable and Other Pay Television Services	$138,489.83	$2,769.80
4899 Communications Services, NEC	$661.09	$13.23
Other	$5,275.61	$105.51
Total for MAJOR GROUP 48	$395,016.45	$7,900.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$318,580.27	$6,371.61
Total for MAJOR GROUP 49	$318,580.27	$6,371.61
Total for DIVISION E	$942,676.96	$18,853.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,755.63	$35.41
5044 Office Equipment	$36,424.42	$728.50
5045 Computers and Computer Peripheral Equipment and Software	$5,503.50	$110.07
5046 Commercial Equipment, NEC	$11,440.14	$228.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,744.30	$214.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,267.23	$465.35
5072 Hardware	$6,867.62	$137.35
5074 Plumbing and Heating Equipment and Supplies	$25,919.08	$518.39
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,025.25	$220.51
5084 Industrial Machinery and Equipment	$4,030.09	$80.60
5085 Industrial Supplies	$266.88	$5.33
5087 Service Establishment Equipment and Supplies	$8,943.16	$178.86
5099 Durable Goods, NEC	$143,872.03	$2,877.44

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$6,211.31	$124.22
Total for MAJOR GROUP 50	$296,270.64	$5,925.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,717.00	$54.34
5141 Groceries, General Line	$20,807.18	$416.14
5149 Groceries and Related Products, NEC	$792.90	$15.86
5192 Books, Periodicals, and Newspapers	$3,127.14	$62.54
Other	$10,556.93	$211.15
Total for MAJOR GROUP 51	$38,001.15	$760.03
Total for DIVISION F	$334,271.79	$6,685.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$141,347.59	$2,832.25
5251 Hardware Stores	$106,151.91	$2,123.04
Total for MAJOR GROUP 52	$247,499.50	$4,955.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$369,185.65	$7,383.72
5331 Variety Stores	$173,453.30	$3,469.07
5399 Miscellaneous General Merchandise Stores	$484,711.51	$9,694.23
Total for MAJOR GROUP 53	$1,027,350.46	$20,547.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,126,072.94	$22,521.45
5499 Miscellaneous Food Stores	$7,122.62	$142.47
Other	$94,547.97	$1,890.96
Total for MAJOR GROUP 54	$1,227,743.53	$24,554.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$80,259.84	$1,605.19
5541 Gasoline Service Station	$42,815.33	$856.30
Other	$152,731.53	$3,054.64
Total for MAJOR GROUP 55	$275,806.70	$5,516.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,434.01	$128.68
5632 Women’s Accessory and Specialty Stores	$417.49	$8.35
5651 Family Clothing Stores	$12,495.54	$249.91
5661 Shoe Stores	$115,383.26	$2,307.66
5699 Miscellaneous Apparel and Accessory Stores	$2,847.46	$56.95
Other	$1,327.77	$26.56
Total for MAJOR GROUP 56	$138,905.53	$2,778.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$114,280.99	$2,285.62
5719 Miscellaneous Homefurnishings Stores	$2,529.36	$50.58
5722 Household Appliance Stores	$3,950.81	$79.02
5731 Radio, Television, and Consumer Electronics Stores	$23,033.01	$460.66
5734 Computer and Computer Software Stores	$2,273.15	$45.46
Other	$4,337.36	$86.75
Total for MAJOR GROUP 57	$150,404.68	$3,008.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$588,388.94	$11,767.78
5813 Drinking Places	$54,081.97	$1,081.64
Total for MAJOR GROUP 58	$642,470.91	$12,849.42
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$46,925.75	$938.52
5921 Liquor Stores	$86,985.08	$1,739.69
5932 Used Merchandise Stores	$26,483.03	$529.66
5941 Sporting Goods Stores and Bicycle Shops	$34,939.73	$698.80
5942 Book Stores	$3,857.72	$77.16
5943 Stationery Stores	$2,629.60	$52.59

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5944 Jewelry Stores	$2,030.09	$40.60
5945 Hobby, Toy, and Game Stores	$447.09	$8.94
5961 Catalog and Mail-Order Houses	$30,628.16	$612.85
5963 Direct Selling Establishments	$16,410.00	$328.20
5984 Liquefied Petroleum Gas Dealers	$20,099.34	$401.99
5999 Miscellaneous Retail Stores, NEC	$126,046.28	$2,520.92
Other	$35,975.52	$719.51
Total for MAJOR GROUP 59	$433,457.39	$8,669.43
Total for DIVISION G	$4,143,638.70	$82,878.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$628.33	$12.57
Total for MAJOR GROUP 60	$628.33	$12.57
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$653.92	$13.08
Total for MAJOR GROUP 63	$653.92	$13.08
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,531.92	$390.64
Other	N/A	N/A
Total for MAJOR GROUP 65	$20,064.87	$401.30
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$26,458.62	$529.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$295,819.72	$5,916.39
Other	N/A	N/A
Total for MAJOR GROUP 70	$297,730.77	$5,954.61
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$60,794.54	$1,215.89
7299 Miscellaneous Personal Services, NEC	$12,811.65	$256.24
Other	$94,091.16	$1,881.83
Total for MAJOR GROUP 72	$167,697.35	$3,353.96
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,554.81	$111.09
7349 Building Cleaning and Maintenance Services, NEC	$29,248.71	$584.98
7359 Equipment Rental and Leasing, NEC	$65,083.72	$1,301.69
7371 Computer Programming Services	$2,554.08	$51.08
7372 Prepackaged Software	$11,900.67	$238.01
7374 Computer Processing and Data Preparation and Processing Services	$5,620.50	$112.41
7379 Computer Related Services, NEC	$7,861.21	$157.22
7389 Miscellaneous Business Services	$100,728.63	$2,014.58
Other	$220,123.53	$4,402.47
Total for MAJOR GROUP 73	$448,675.86	$8,973.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$203,115.66	$4,062.31
Total for MAJOR GROUP 75	$203,115.66	$4,062.31
MAJOR GROUP: 76 Miscellaneous Repair Services		

Mobridge - General *continued...*

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

	Taxable	Tax Due
7629 Electrical and Electronic Repair Shops, NEC	$12,826.97	$256.54
7699 Repair Shops and Related Services, NEC	$19,312.45	$386.25
Other	N/A	N/A
Total for MAJOR GROUP 76	$37,912.85	$758.26
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$144,386.29	$2,887.73
Total for MAJOR GROUP 79	$144,386.29	$2,887.73
MAJOR GROUP: 80 Health Services		
Other	$5,958.19	$119.16
Total for MAJOR GROUP 80	$5,958.19	$119.16
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$22,249.10	$444.98
Total for MAJOR GROUP 81	$22,249.10	$444.98
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,881.47	$37.63
Total for MAJOR GROUP 86	$1,881.47	$37.63
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$36,927.23	$738.54
8748 Business Consulting Services, NEC	$7,006.32	$140.12
Other	$5,357.45	$107.15
Total for MAJOR GROUP 87	$49,291.00	$985.81
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,389,352.04	$27,787.05

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$32,204.60	$644.10
C	Construction	$157,960.52	$3,159.22
D	Manufacturing	$102,839.27	$2,056.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$942,676.96	$18,853.55
F	Wholesale Trade	$334,271.79	$6,685.76
G	Retail Trade	$4,143,638.70	$82,878.37
H	Finance, Insurance, And Real Estate	$26,458.62	$529.18
I	Services	$1,389,352.04	$27,787.05
	Other	$366.50	$7.33
	Total for Mobridge - General	$7,129,769.00	$142,601.35

Mobridge - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$124,104.09	$1,241.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$131,763.52	$1,317.63
MAJOR GROUP: 58 Eating And Drinking Places		

Mobridge - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$578,102.17	$5,781.03
5813 Drinking Places	$53,022.06	$530.21
Total for MAJOR GROUP 58	$631,124.23	$6,311.24
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$80,366.56	$803.67
Other	$4,002.32	$40.03
Total for MAJOR GROUP 59	$84,368.88	$843.70
Total for DIVISION G	$858,065.96	$8,580.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$289,014.37	$2,890.15
Total for MAJOR GROUP 70	$289,014.37	$2,890.15
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$359,742.29	$3,597.43

Mobridge - Gross Receipts Recap

G	Retail Trade	$858,065.96	$8,580.66
I	Services	$359,742.29	$3,597.43
	Total for Mobridge - Gross Receipts	$1,217,808.25	$12,178.09

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$32,204.60	$644.10
C	Construction	$157,960.52	$3,159.22
D	Manufacturing	$102,839.27	$2,056.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$942,676.96	$18,853.55
F	Wholesale Trade	$334,271.79	$6,685.76
G	Retail Trade	$5,001,704.66	$91,459.03
H	Finance, Insurance, And Real Estate	$26,458.62	$529.18
I	Services	$1,749,094.33	$31,384.48
	Other	$366.50	$7.33
	Total for Mobridge	$8,347,577.25	$154,779.44

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

Monroe - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$2,702.50	$54.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,360.50	$107.21
4841 Cable and Other Pay Television Services	$2,548.00	$50.96
Other	$632.93	$12.66
Total for MAJOR GROUP 48	$8,541.43	$170.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,542.38	$310.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$438.33	$8.77
Total for MAJOR GROUP 50	$438.33	$8.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$494.11	$9.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$564.01	$11.28
Total for MAJOR GROUP 54	$564.01	$11.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$847.54	$16.95
5963 Direct Selling Establishments	$901.50	$18.03
5999 Miscellaneous Retail Stores, NEC	$262.51	$5.25
Other	N/A	N/A

Monroe - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 59	$2,130.55	$42.61
	Total for DIVISION G	$10,731.00	$214.63
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$529.61	$10.59
	Total for MAJOR GROUP 73	$529.61	$10.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,730.95	$34.62

Monroe - General Recap

D	Manufacturing	$2,702.50	$54.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,542.38	$310.85
F	Wholesale Trade	$494.11	$9.89
G	Retail Trade	$10,731.00	$214.63
I	Services	$1,730.95	$34.62
	Other	$88.33	$1.77
	Total for Monroe - General	$31,289.27	$625.81

Monroe Recap

D	Manufacturing	$2,702.50	$54.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,542.38	$310.85
F	Wholesale Trade	$494.11	$9.89
G	Retail Trade	$10,731.00	$214.63
I	Services	$1,730.95	$34.62
	Other	$88.33	$1.77
	Total for Monroe	$31,289.27	$625.81

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

Returns Filed: September 2015

Taxable	Tax Due

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

Montrose - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,479.85	$29.60
Total for MAJOR GROUP 17	$1,479.85	$29.60
Total for DIVISION C	$1,479.85	$29.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,155.09	$43.10
Other	$398.41	$7.97
Total for MAJOR GROUP 27	$2,553.50	$51.07
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$374.00	$7.48
Total for MAJOR GROUP 28	$374.00	$7.48
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$3,725.00	$74.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,900.64	$398.01
4813 Telephone Communications, Except Radiotelephone	$17,094.92	$341.90
Other	$7,435.16	$148.70
Total for MAJOR GROUP 48	$44,430.72	$888.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$29,418.91	$588.38
Total for MAJOR GROUP 49	$29,418.91	$588.38
Total for DIVISION E	$78,820.92	$1,576.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$421.13	$8.42
Other	$4,920.08	$98.40
Total for MAJOR GROUP 50	$5,341.21	$106.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,016.76	$40.33
Total for MAJOR GROUP 51	$2,016.76	$40.33
Total for DIVISION F	$7,357.97	$147.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$4,773.27	$95.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,545.77	$130.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,484.13	$29.69

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,718.96	$34.39
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,149.71	$23.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$34,308.69	$686.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,140.38	$22.81
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,326.87	$86.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,325.50	$46.51
5651 Family Clothing Stores	$971.25	$19.43
5661 Shoe Stores	$736.76	$14.74
Other	$1,549.45	$30.99
Total for MAJOR GROUP 56	$5,582.96	$111.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,742.50	$94.85
Total for MAJOR GROUP 57	$4,742.50	$94.85
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$15,236.25	$304.73
Other	N/A	N/A
Total for MAJOR GROUP 58	$41,038.89	$820.78
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$782.01	$15.65
5943 Stationery Stores	$113.62	$2.27
5961 Catalog and Mail-Order Houses	$3,446.76	$68.94
5963 Direct Selling Establishments	$3,714.37	$74.29
5999 Miscellaneous Retail Stores, NEC	$21,938.26	$438.76
Other	$3,366.86	$67.34
Total for MAJOR GROUP 59	$33,361.88	$667.25
Total for DIVISION G	$131,626.52	$2,632.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$759.90	$15.19
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,160.14	$43.20
Total for MAJOR GROUP 72	$2,160.14	$43.20
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$978.00	$19.56
7372 Prepackaged Software	$2,960.50	$59.21
7389 Miscellaneous Business Services	$309.93	$6.20
Other	$21,628.77	$432.58

Montrose - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$25,877.20	$517.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$34,326.67	$686.53
Total for MAJOR GROUP 75	$34,326.67	$686.53
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,025.01	$100.50
Other	$944.09	$18.88
Total for MAJOR GROUP 87	$5,969.10	$119.38
Total for DIVISION I	$69,821.32	$1,396.43

Montrose - General Recap

C	Construction	$1,479.85	$29.60
D	Manufacturing	$3,725.00	$74.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,820.92	$1,576.42
F	Wholesale Trade	$7,357.97	$147.15
G	Retail Trade	$131,626.52	$2,632.57
H	Finance, Insurance, And Real Estate	$759.90	$15.19
I	Services	$69,821.32	$1,396.43
	Other	$563.00	$11.26
	Total for Montrose - General	$294,154.48	$5,883.12

Montrose Recap

C	Construction	$1,479.85	$29.60
D	Manufacturing	$3,725.00	$74.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,820.92	$1,576.42
F	Wholesale Trade	$7,357.97	$147.15
G	Retail Trade	$131,626.52	$2,632.57
H	Finance, Insurance, And Real Estate	$759.90	$15.19
I	Services	$69,821.32	$1,396.43
	Other	$563.00	$11.26
	Total for Montrose	$294,154.48	$5,883.12

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Morristown - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	$713.80	$7.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,341.00	$33.41
4899 Communications Services, NEC	$2,858.98	$28.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,829.98	$78.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,667.51	$116.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,720.21	$17.20
Total for MAJOR GROUP 50	$1,720.21	$17.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,559.37	$35.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,642.31	$26.43
Total for MAJOR GROUP 52	$2,642.31	$26.43
MAJOR GROUP: 54 Food Stores		
Other	$2,144.31	$21.44
Total for MAJOR GROUP 54	$2,144.31	$21.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,058.00	$10.58
5963 Direct Selling Establishments	$819.80	$8.21
5999 Miscellaneous Retail Stores, NEC	$3,623.78	$36.24
Other	N/A	N/A
Total for MAJOR GROUP 59	$5,584.58	$55.86
Total for DIVISION G	$26,631.07	$266.33
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$31,857.00	$318.57

Morristown - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			$179.80	$1.80
		Total for MAJOR GROUP 73	$32,036.80	$320.37
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
		Total for DIVISION I	$45,798.45	$457.98

Morristown - General Recap

D	Manufacturing	$713.80	$7.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,667.51	$116.68
F	Wholesale Trade	$3,559.37	$35.60
G	Retail Trade	$26,631.07	$266.33
I	Services	$45,798.45	$457.98
	Total for Morristown - General	$88,370.20	$883.73

Morristown Recap

D	Manufacturing	$713.80	$7.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,667.51	$116.68
F	Wholesale Trade	$3,559.37	$35.60
G	Retail Trade	$26,631.07	$266.33
I	Services	$45,798.45	$457.98
	Total for Morristown	$88,370.20	$883.73

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Mound City - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$714.92	$14.30
Other	$364.00	$7.28
Total for MAJOR GROUP 27	$1,078.92	$21.58
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,154.92	$23.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,583.50	$71.67
4813 Telephone Communications, Except Radiotelephone	$5,695.00	$113.90
Other	$753.48	$15.07
Total for MAJOR GROUP 48	$10,031.98	$200.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,572.19	$291.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$79.33	$1.59
Total for MAJOR GROUP 50	$79.33	$1.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,902.94	$78.06
Total for MAJOR GROUP 51	$3,902.94	$78.06
Total for DIVISION F	$3,982.27	$79.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$498.94	$9.98
Total for MAJOR GROUP 52	$498.94	$9.98
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,405.06	$28.10
Total for MAJOR GROUP 56	$1,405.06	$28.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$304.10	$6.08
Total for MAJOR GROUP 57	$304.10	$6.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Mound City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,027.50	$20.55
5963 Direct Selling Establishments	$1,006.50	$20.13
5999 Miscellaneous Retail Stores, NEC	$3,237.45	$64.75
Other	$2,847.34	$56.95
Total for MAJOR GROUP 59	$8,118.79	$162.38
Total for DIVISION G	$30,977.10	$619.54
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$367.50	$7.35
Other	$222.70	$4.45
Total for MAJOR GROUP 73	$590.20	$11.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$255.83	$5.12
Other	$903.00	$18.07
Total for MAJOR GROUP 87	$1,158.83	$23.19
Total for DIVISION I	$3,665.34	$73.31

Mound City - General Recap

D	Manufacturing	$1,154.92	$23.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,572.19	$291.45
F	Wholesale Trade	$3,982.27	$79.65
G	Retail Trade	$30,977.10	$619.54
I	Services	$3,665.34	$73.31
	Other	$2,528.70	$50.57
	Total for Mound City - General	$56,880.52	$1,137.62

Mound City Recap

D	Manufacturing	$1,154.92	$23.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,572.19	$291.45
F	Wholesale Trade	$3,982.27	$79.65
G	Retail Trade	$30,977.10	$619.54
I	Services	$3,665.34	$73.31
	Other	$2,528.70	$50.57
	Total for Mound City	$56,880.52	$1,137.62

Taxable	Tax Due

ITEMS OF NOTE:

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

Mount Vernon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$14,785.37	$295.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,173.06	$23.46
Total for MAJOR GROUP 27	$1,173.06	$23.46
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,057.45	$141.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,104.00	$322.08
4813 Telephone Communications, Except Radiotelephone	$23,020.10	$460.40
Other	$3,275.86	$65.52
Total for MAJOR GROUP 48	$42,399.96	$848.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$82,109.27	$1,642.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$275.63	$5.51
Other	$4,465.00	$89.30
Total for MAJOR GROUP 50	$4,740.63	$94.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,649.43	$72.99
Total for MAJOR GROUP 51	$3,649.43	$72.99
Total for DIVISION F	$8,390.06	$167.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$459.83	$9.20
Other	$402.84	$8.05
Total for MAJOR GROUP 53	$862.67	$17.25
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$890.80	$17.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,689.12	$53.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$92,239.89	$1,844.80
Total for MAJOR GROUP 55	$92,239.89	$1,844.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,272.08	$25.44
5651 Family Clothing Stores	$1,172.38	$23.45
5661 Shoe Stores	$965.21	$19.31
Other	$1,483.40	$29.67
Total for MAJOR GROUP 56	$4,893.07	$97.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,275.42	$125.51
Total for MAJOR GROUP 57	$6,275.42	$125.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$340.71	$6.81
5961 Catalog and Mail-Order Houses	$1,685.78	$33.72
5963 Direct Selling Establishments	$5,895.37	$117.90
5999 Miscellaneous Retail Stores, NEC	$2,416.85	$48.34
Other	$2,446.50	$48.94
Total for MAJOR GROUP 59	$12,785.21	$255.71
Total for DIVISION G	$146,438.39	$2,928.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,676.15	$73.52
Total for MAJOR GROUP 65	$3,676.15	$73.52
Total for DIVISION H	$3,701.15	$74.02
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,488.39	$29.77
Total for MAJOR GROUP 72	$1,488.39	$29.77
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$578.76	$11.58
7372 Prepackaged Software	$1,708.33	$34.17
7389 Miscellaneous Business Services	$5,408.51	$108.17
Other	$4,811.92	$96.24
Total for MAJOR GROUP 73	$12,507.52	$250.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		

Mount Vernon - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$2,304.50	$46.09
	Total for MAJOR GROUP 87	$2,304.50	$46.09
	Total for DIVISION I	$24,507.21	$490.16

Mount Vernon - General Recap

C	Construction	$14,785.37	$295.71
D	Manufacturing	$7,057.45	$141.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,109.27	$1,642.18
F	Wholesale Trade	$8,390.06	$167.80
G	Retail Trade	$146,438.39	$2,928.79
H	Finance, Insurance, And Real Estate	$3,701.15	$74.02
I	Services	$24,507.21	$490.16
	Other	$1,188.66	$23.77
	Total for Mount Vernon - General	$288,177.56	$5,763.58

Mount Vernon - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	N/A	N/A

Mount Vernon - Gross Receipts Recap

	Other	$44,440.54	$444.40
	Total for Mount Vernon - Gross Receipts	$44,440.54	$444.40

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

Returns Filed: September 2015

Mount Vernon Recap

		Taxable	Tax Due
C	Construction	$14,785.37	$295.71
D	Manufacturing	$7,057.45	$141.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,109.27	$1,642.18
F	Wholesale Trade	$8,390.06	$167.80
G	Retail Trade	$146,438.39	$2,928.79
H	Finance, Insurance, And Real Estate	$3,701.15	$74.02
I	Services	$24,507.21	$490.16
	Other	$45,629.20	$468.17
	Total for Mount Vernon	$332,618.10	$6,207.98

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

Murdo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$881.18	$17.62
1731 Electrical Work	$22,921.78	$458.43
Total for MAJOR GROUP 17	$23,802.96	$476.05
Total for DIVISION C	$168,765.49	$3,375.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,622.50	$32.44
2721 Periodicals: Publishing, or Publishing and Printing	$169.03	$3.38
2752 Commercial Printing, Lithographic	$980.59	$19.62
2759 Commercial Printing, NEC	$156.00	$3.12
Other	$1,546.67	$30.93
Total for MAJOR GROUP 27	$4,474.79	$89.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,483.63	$129.67
Total for MAJOR GROUP 35	$6,483.63	$129.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$14,449.21	$288.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,832.68	$116.66
Total for MAJOR GROUP 42	$5,832.68	$116.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,603.66	$632.07
4813 Telephone Communications, Except Radiotelephone	$42,744.22	$854.88
4841 Cable and Other Pay Television Services	$2,358.17	$47.16
Other	$205.96	$4.12
Total for MAJOR GROUP 48	$76,912.01	$1,538.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$89,117.14	$1,782.35
Total for MAJOR GROUP 49	$89,117.14	$1,782.35
Total for DIVISION E	$171,861.83	$3,437.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,002.44	$40.05
5045 Computers and Computer Peripheral Equipment and Software	$319.00	$6.38
5074 Plumbing and Heating Equipment and Supplies	$7,532.13	$150.64
5084 Industrial Machinery and Equipment	$9,145.31	$182.91
Other	$64,840.33	$1,296.81
Total for MAJOR GROUP 50	$83,839.21	$1,676.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,068.03	$41.36
5141 Groceries, General Line	$5,437.40	$108.75
Other	$12,254.92	$245.10
Total for MAJOR GROUP 51	$19,760.35	$395.21
Total for DIVISION F	$103,599.56	$2,072.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$153,283.11	$3,070.21
Other	$243.27	$4.87
Total for MAJOR GROUP 52	$153,526.38	$3,075.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$721.68	$14.44
Other	$1,745.16	$34.91
Total for MAJOR GROUP 53	$2,466.84	$49.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$222,961.57	$4,459.23
5499 Miscellaneous Food Stores	$3,418.12	$68.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$233,675.69	$4,673.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$42,723.63	$854.47
5541 Gasoline Service Station	$485,817.03	$9,716.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$601,701.80	$12,034.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$736.34	$14.73
5651 Family Clothing Stores	$633.80	$12.68
5661 Shoe Stores	$1,132.32	$22.65
Other	$622.53	$12.45
Total for MAJOR GROUP 56	$3,124.99	$62.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,279.12	$25.58
Other	$6,900.16	$138.00
Total for MAJOR GROUP 57	$8,179.28	$163.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$225,727.96	$4,514.56
Total for MAJOR GROUP 58	$225,727.96	$4,514.56
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$453.96	$9.08
5942 Book Stores	$1,614.12	$32.29
5943 Stationery Stores	$502.98	$10.06
5961 Catalog and Mail-Order Houses	$5,484.09	$109.68
5963 Direct Selling Establishments	$14,861.61	$297.24
5999 Miscellaneous Retail Stores, NEC	$28,751.49	$575.04

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,547.51	$30.95
Total for MAJOR GROUP 59	$53,215.76	$1,064.34
Total for DIVISION G	$1,281,618.70	$25,636.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$26,529.71	$530.60
Total for MAJOR GROUP 60	$26,529.71	$530.60
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,081.47	$101.63
Total for MAJOR GROUP 65	$5,081.47	$101.63
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$37,923.45	$758.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$464,048.19	$9,280.97
Total for MAJOR GROUP 70	$464,048.19	$9,280.97
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,120.00	$22.40
7349 Building Cleaning and Maintenance Services, NEC	$3,682.89	$73.66
7359 Equipment Rental and Leasing, NEC	$20,567.92	$411.36
7371 Computer Programming Services	$9,143.36	$182.87
7372 Prepackaged Software	$4,583.03	$91.66
7374 Computer Processing and Data Preparation and Processing Services	$2,288.50	$45.77
7379 Computer Related Services, NEC	$1,278.50	$25.57
7382 Security Systems Services	$382.99	$7.66
7389 Miscellaneous Business Services	$16,968.01	$339.36
Other	$615.10	$12.30
Total for MAJOR GROUP 73	$60,630.30	$1,212.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$73,481.05	$1,469.62
Other	N/A	N/A
Total for MAJOR GROUP 75	$120,216.80	$2,404.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$5,937.58	$118.76
Total for MAJOR GROUP 78	$5,937.58	$118.76
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$7,482.23	$149.64
Other	N/A	N/A
Total for MAJOR GROUP 79	$9,054.69	$181.09
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Murdo - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,356.50	$67.13
Other	$2,890.63	$57.81
Total for MAJOR GROUP 87	$6,247.13	$124.94
Total for DIVISION I	$742,892.75	$14,857.88

Murdo - General Recap

C	Construction	$168,765.49	$3,375.30
D	Manufacturing	$14,449.21	$288.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,861.83	$3,437.24
F	Wholesale Trade	$103,599.56	$2,072.00
G	Retail Trade	$1,281,618.70	$25,636.96
H	Finance, Insurance, And Real Estate	$37,923.45	$758.48
I	Services	$742,892.75	$14,857.88
	Other	$60,016.54	$1,200.33
	Total for Murdo - General	$2,581,127.53	$51,627.17

Murdo - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$225,847.96	$2,258.47
Total for MAJOR GROUP 58	$225,847.96	$2,258.47
Total for DIVISION G	$437,063.29	$4,370.62

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$462,174.01	$4,621.75
Total for MAJOR GROUP 70	$462,174.01	$4,621.75
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Murdo - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$507,338.76	$5,073.40

Murdo - Gross Receipts Recap

G	Retail Trade	$437,063.29	$4,370.62
I	Services	$507,338.76	$5,073.40
	Other	$28.00	$0.28
	Total for Murdo - Gross Receipts	$944,430.05	$9,444.30

Murdo Recap

C	Construction	$168,765.49	$3,375.30
D	Manufacturing	$14,449.21	$288.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,861.83	$3,437.24
F	Wholesale Trade	$103,599.56	$2,072.00
G	Retail Trade	$1,718,681.99	$30,007.58
H	Finance, Insurance, And Real Estate	$37,923.45	$758.48
I	Services	$1,250,231.51	$19,931.28
	Other	$60,044.54	$1,200.61
	Total for Murdo	$3,525,557.58	$61,071.47

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

New Effington - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$269.41	$5.39
Other	$64.91	$1.30
Total for MAJOR GROUP 27	$334.32	$6.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$566.82	$11.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,197.91	$143.96
4813 Telephone Communications, Except Radiotelephone	$36,925.70	$738.51
Other	$2,386.34	$47.72
Total for MAJOR GROUP 48	$46,509.95	$930.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$61,976.45	$1,239.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,631.54	$212.63
Total for MAJOR GROUP 50	$10,631.54	$212.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,847.71	$56.95
Total for MAJOR GROUP 51	$2,847.71	$56.95
Total for DIVISION F	$13,479.25	$269.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,547.50	$190.95
Total for MAJOR GROUP 52	$9,547.50	$190.95
MAJOR GROUP: 53 General Merchandise Stores		
Other	$477.83	$9.56
Total for MAJOR GROUP 53	$477.83	$9.56
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

New Effington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$327.36	$6.55
5651 Family Clothing Stores	$567.82	$11.35
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,220.88	$24.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,502.50	$30.05
Total for MAJOR GROUP 57	$1,502.50	$30.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$11,931.04	$265.00
5963 Direct Selling Establishments	$2,168.76	$43.38
5999 Miscellaneous Retail Stores, NEC	$20,146.21	$402.93
Other	$26,017.94	$520.36
Total for MAJOR GROUP 59	$60,263.95	$1,231.67
Total for DIVISION G	$87,737.91	$1,781.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,330.49	$66.61
7389 Miscellaneous Business Services	$21,707.72	$434.15
Other	$925.93	$18.52
Total for MAJOR GROUP 73	$25,964.14	$519.28
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$38,604.29	$772.09

New Effington - General Recap

D	Manufacturing	$566.82	$11.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,976.45	$1,239.52
F	Wholesale Trade	$13,479.25	$269.58
G	Retail Trade	$87,737.91	$1,781.15
I	Services	$38,604.29	$772.09
	Other	$1,670.00	$33.40
	Total for New Effington - General	$204,034.72	$4,107.08

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

Returns Filed: September 2015

New Effington Recap

		Taxable	Tax Due
D	Manufacturing	$566.82	$11.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,976.45	$1,239.52
F	Wholesale Trade	$13,479.25	$269.58
G	Retail Trade	$87,737.91	$1,781.15
I	Services	$38,604.29	$772.09
	Other	$1,670.00	$33.40
	Total for New Effington	$204,034.72	$4,107.08

ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
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New Underwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,398.80	$67.98
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,248.80	$84.98
Total for DIVISION A	$4,248.80	$84.98
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$918.94	$18.38
Total for MAJOR GROUP 17	$918.94	$18.38
Total for DIVISION C	$918.94	$18.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,733.94	$34.68
Other	$295.44	$5.91
Total for MAJOR GROUP 27	$2,029.38	$40.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,544.43	$130.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,445.37	$128.91
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,764.87	$135.30
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,968.76	$419.38
4813 Telephone Communications, Except Radiotelephone	$46,510.86	$930.22
4899 Communications Services, NEC	$481.87	$9.64
Other	$4,698.50	$93.97
Total for MAJOR GROUP 48	$72,659.99	$1,453.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$127,637.36	$2,552.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,158.86	$63.18
Total for MAJOR GROUP 50	$3,158.86	$63.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,402.86	$28.06
Other	$856.07	$17.12
Total for MAJOR GROUP 51	$2,258.93	$45.18

New Underwood - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$5,417.79	$108.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$911.52	$18.23
Other	$26,673.65	$533.47
Total for MAJOR GROUP 52	$27,585.17	$551.70
MAJOR GROUP: 53 General Merchandise Stores		
Other	$254.84	$5.09
Total for MAJOR GROUP 53	$254.84	$5.09
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$241.95	$4.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,678.06	$33.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$153,733.49	$3,074.67
Total for MAJOR GROUP 55	$153,733.49	$3,074.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$960.10	$19.20
5651 Family Clothing Stores	$329.48	$6.60
5661 Shoe Stores	$181.83	$3.64
Other	$232.99	$4.66
Total for MAJOR GROUP 56	$1,704.40	$34.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$16,746.62	$334.93
Total for MAJOR GROUP 57	$16,746.62	$334.93
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$25,724.52	$514.49
Other	N/A	N/A
Total for MAJOR GROUP 58	$43,805.85	$876.12
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,087.14	$81.74
5963 Direct Selling Establishments	$2,144.87	$42.90
5999 Miscellaneous Retail Stores, NEC	$9,479.42	$189.60
Other	$2,193.46	$43.88
Total for MAJOR GROUP 59	$17,904.89	$358.12
Total for DIVISION G	$263,413.32	$5,268.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$20,927.04	$418.54
Total for MAJOR GROUP 65	$20,927.04	$418.54
Total for DIVISION H	$21,364.14	$427.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

New Underwood - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$564.50	$11.29
7349 Building Cleaning and Maintenance Services, NEC	$1,363.88	$27.28
7359 Equipment Rental and Leasing, NEC	$577.40	$11.55
7372 Prepackaged Software	$4,181.50	$83.63
Other	$2,459.13	$49.18
Total for MAJOR GROUP 73	$9,146.41	$182.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,153.45	$163.07
Total for MAJOR GROUP 79	$8,153.45	$163.07
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$548.13	$10.97
Other	$1,468.55	$29.37
Total for MAJOR GROUP 87	$2,016.68	$40.34
Total for DIVISION I	$147,803.52	$3,472.19

New Underwood - General Recap

A	Agriculture, Forestry, And Fishing	$4,248.80	$84.98
C	Construction	$918.94	$18.38
D	Manufacturing	$6,544.43	$130.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,637.36	$2,552.76
F	Wholesale Trade	$5,417.79	$108.36
G	Retail Trade	$263,413.32	$5,268.29
H	Finance, Insurance, And Real Estate	$21,364.14	$427.28
I	Services	$147,803.52	$3,472.19
	Total for New Underwood - General	$577,348.30	$12,063.13

New Underwood Recap

A	Agriculture, Forestry, And Fishing	$4,248.80	$84.98
C	Construction	$918.94	$18.38
D	Manufacturing	$6,544.43	$130.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,637.36	$2,552.76
F	Wholesale Trade	$5,417.79	$108.36
G	Retail Trade	$263,413.32	$5,268.29
H	Finance, Insurance, And Real Estate	$21,364.14	$427.28
I	Services	$147,803.52	$3,472.19
	Total for New Underwood	$577,348.30	$12,063.13

Taxable	Tax Due

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Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$866.22	$17.32
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,507.29	$110.14
Total for DIVISION A	$5,507.29	$110.14
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($7,168.09)	($131.47)
Total for MAJOR GROUP 17	($7,168.09)	($131.47)
Total for DIVISION C	($7,168.09)	($131.47)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$258.00	$5.16
2759 Commercial Printing, NEC	$847.18	$16.94
Other	$3,167.47	$63.35
Total for MAJOR GROUP 27	$4,272.65	$85.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,547.45	$110.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$669.32	$13.38
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,204.77	$24.09
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,525.03	$690.50
4813 Telephone Communications, Except Radiotelephone	$17,423.00	$348.46
4841 Cable and Other Pay Television Services	$12,088.50	$241.77
Other	$414.13	$8.28
Total for MAJOR GROUP 48	$64,450.66	$1,289.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$286,107.55	$6,910.91
Total for MAJOR GROUP 49	$286,107.55	$6,910.91
Total for DIVISION E	$351,762.98	$8,224.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,335.65	$286.71
Total for MAJOR GROUP 50	$14,335.65	$286.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$59.33	$1.19
5141 Groceries, General Line	$3,703.49	$74.06

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$2,911.44	$58.23
Total for MAJOR GROUP 51	$6,674.26	$133.48
Total for DIVISION F	$21,009.91	$420.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$58,882.52	$1,177.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$58,919.49	$1,178.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,503.29	$130.06
5331 Variety Stores	$28,070.51	$561.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$34,873.80	$697.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$259,881.60	$5,197.63
5499 Miscellaneous Food Stores	$1,122.17	$22.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$284,971.77	$5,699.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$679.01	$13.58
Total for MAJOR GROUP 55	$679.01	$13.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$843.18	$16.86
5651 Family Clothing Stores	$1,069.24	$21.38
5661 Shoe Stores	$295.95	$5.92
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,959.37	$79.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,752.86	$95.06
5722 Household Appliance Stores	$4,337.01	$86.74
Other	$4,754.88	$95.10
Total for MAJOR GROUP 57	$13,844.75	$276.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,490.31	$49.80
5961 Catalog and Mail-Order Houses	$3,749.68	$75.00
5963 Direct Selling Establishments	$2,088.98	$41.79
5999 Miscellaneous Retail Stores, NEC	$5,518.35	$110.37
Other	$3,004.30	$60.09
Total for MAJOR GROUP 59	$16,851.62	$337.05
Total for DIVISION G	$516,040.35	$10,320.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$17,986.09	$359.72

Newell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$17,986.09	$359.72
Total for DIVISION H	$19,318.46	$386.37

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,914.79	$78.30
Total for MAJOR GROUP 72	$3,914.79	$78.30
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$495.50	$9.91
7359 Equipment Rental and Leasing, NEC	$769.33	$15.39
7372 Prepackaged Software	$4,396.00	$87.92
7389 Miscellaneous Business Services	$2,116.74	$42.34
Other	$9,562.69	$191.25
Total for MAJOR GROUP 73	$17,340.26	$346.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$78,349.87	$1,567.00
Total for MAJOR GROUP 75	$78,349.87	$1,567.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,749.81	$75.00
Total for MAJOR GROUP 78	$3,749.81	$75.00
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,614.01	$92.29
Total for MAJOR GROUP 79	$4,614.01	$92.29
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,595.68	$151.93
Other	$6,720.00	$134.40
Total for MAJOR GROUP 87	$14,315.68	$286.33
Total for DIVISION I	$138,434.27	$2,768.74

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$5,507.29	$110.14
C	Construction	($7,168.09)	($131.47)
D	Manufacturing	$5,547.45	$110.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$351,762.98	$8,224.01
F	Wholesale Trade	$21,009.91	$420.19
G	Retail Trade	$516,040.35	$10,320.81
H	Finance, Insurance, And Real Estate	$19,318.46	$386.37
I	Services	$138,434.27	$2,768.74
	Total for Newell - General	$1,050,452.62	$22,209.74

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

Returns Filed: September 2015

Newell Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,507.29	$110.14
C	Construction	($7,168.09)	($131.47)
D	Manufacturing	$5,547.45	$110.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$351,762.98	$8,224.01
F	Wholesale Trade	$21,009.91	$420.19
G	Retail Trade	$516,040.35	$10,320.81
H	Finance, Insurance, And Real Estate	$19,318.46	$386.37
I	Services	$138,434.27	$2,768.74
	Total for Newell	$1,050,452.62	$22,209.74

ITEMS OF NOTE:

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

Nisland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,294.61	$25.89
Total for MAJOR GROUP 27	$1,294.61	$25.89
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$8,452.98	$169.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,500.52	$50.01
Total for MAJOR GROUP 42	$2,500.52	$50.01
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,891.00	$157.82
4813 Telephone Communications, Except Radiotelephone	$4,031.00	$80.62
Other	$4,429.97	$88.60
Total for MAJOR GROUP 48	$16,351.97	$327.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$35,379.99	$707.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$188.22	$3.77
Total for MAJOR GROUP 51	$188.22	$3.77
Total for DIVISION F	$301.55	$6.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,048.41	$140.97
Total for MAJOR GROUP 52	$7,048.41	$140.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,314.82	$26.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,829.82	$36.60
MAJOR GROUP: 54 Food Stores		
Other	$1,071.70	$21.43
Total for MAJOR GROUP 54	$1,071.70	$21.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$354.58	$7.09
Other	$1,719.63	$34.40
Total for MAJOR GROUP 56	$2,074.21	$41.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,277.10	$25.54
Total for MAJOR GROUP 57	$1,277.10	$25.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,959.35	$39.19
5963 Direct Selling Establishments	$2,120.39	$42.41
5999 Miscellaneous Retail Stores, NEC	$831.48	$16.63
Other	$912.10	$18.24
Total for MAJOR GROUP 59	$5,823.32	$116.47
Total for DIVISION G	$38,355.64	$767.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$531.88	$10.64
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,218.83	$24.38
Total for MAJOR GROUP 73	$1,218.83	$24.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,010.68	$60.23

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

Returns Filed: September 2015

Nisland - General Recap

		Taxable	Tax Due
D	Manufacturing	$8,452.98	$169.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,379.99	$707.60
F	Wholesale Trade	$301.55	$6.04
G	Retail Trade	$38,355.64	$767.13
H	Finance, Insurance, And Real Estate	$531.88	$10.64
I	Services	$3,010.68	$60.23
	Other	$2,775.00	$55.50
	Total for Nisland - General	$88,807.72	$1,776.20

Nisland Recap

D	Manufacturing	$8,452.98	$169.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,379.99	$707.60
F	Wholesale Trade	$301.55	$6.04
G	Retail Trade	$38,355.64	$767.13
H	Finance, Insurance, And Real Estate	$531.88	$10.64
I	Services	$3,010.68	$60.23
	Other	$2,775.00	$55.50
	Total for Nisland	$88,807.72	$1,776.20

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

North Sioux City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$94,360.10	$1,887.19
Other	$79,459.69	$1,589.20
Total for MAJOR GROUP 07	$173,819.79	$3,476.39
Total for DIVISION A	$175,742.79	$3,514.85
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$35,478.21	$709.56
Other	N/A	N/A
Total for MAJOR GROUP 15	$36,597.20	$731.94
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$213,615.72	$4,272.32
1731 Electrical Work	$12,397.43	$247.95
1751 Carpentry Work	$15,476.98	$309.54
1771 Concrete Work	$7,353.01	$147.07
1796 Installation or Erection of Building Equipment, NEC	$359,996.77	$7,199.94
1799 Special Trade Contractors, NEC	$2,164.32	$43.28
Other	$41,324.67	$826.49
Total for MAJOR GROUP 17	$652,328.90	$13,046.59
Total for DIVISION C	$688,926.10	$13,778.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,422.09	$128.44
Total for MAJOR GROUP 23	$6,422.09	$128.44
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$18,112.18	$362.24
2721 Periodicals: Publishing, or Publishing and Printing	$1,727.50	$34.55
2731 Books: Publishing, or Publishing and Printing	$1,089.00	$21.78
2741 Miscellaneous Publishing	$580.44	$11.60
2752 Commercial Printing, Lithographic	$1,035.09	$20.70
2759 Commercial Printing, NEC	$10,853.50	$217.07
Other	$4,526.05	$90.52
Total for MAJOR GROUP 27	$37,923.76	$758.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$90,276.20	$1,805.53
Total for MAJOR GROUP 28	$90,276.20	$1,805.53
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3565 Packaging Machinery	$25,001.12	$500.02
Other	$43,707.43	$874.15
Total for MAJOR GROUP 35	$68,708.55	$1,374.17
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$631,963.03	$12,639.26
Total for MAJOR GROUP 38	$631,963.03	$12,639.26
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$10,124.35	$202.49
Total for MAJOR GROUP 39	$10,124.35	$202.49
Total for DIVISION D	$1,053,552.40	$21,071.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$54,845.63	$1,096.91
4225 General Warehousing and Storage	$3,884.03	$77.68
Other	N/A	N/A
Total for MAJOR GROUP 42	$58,781.28	$1,175.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$198,287.85	$3,965.76
4813 Telephone Communications, Except Radiotelephone	$97,328.65	$1,946.58
4841 Cable and Other Pay Television Services	$154,768.00	$3,095.36
4899 Communications Services, NEC	$1,622.15	$32.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$452,302.15	$9,046.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$550,444.91	$11,008.89
Total for MAJOR GROUP 49	$550,444.91	$11,008.89
Total for DIVISION E	$1,061,528.34	$21,230.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,711.16	$101.34
5013 Motor Vehicle Supplies and New Parts	$4,600.57	$92.01
5032 Brick, Stone, and Related Construction Materials	$40,945.08	$818.91
5044 Office Equipment	$59,972.85	$1,199.46
5045 Computers and Computer Peripheral Equipment and Software	$4,410,712.54	$88,214.26
5046 Commercial Equipment, NEC	$13,883.27	$277.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$314,326.88	$6,286.54
5049 Professional Equipment and Supplies, NEC	$34,667.81	$693.36
5051 Metals Service Centers and Offices	$365,587.58	$7,311.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$197,460.31	$3,949.20
5065 Electronic Parts and Equipment, NEC	$20,179.55	$403.59
5074 Plumbing and Heating Equipment and Supplies	$88,612.09	$1,772.25
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,993.89	$139.87
5084 Industrial Machinery and Equipment	$53,590.26	$1,071.81
5085 Industrial Supplies	$41,310.49	$826.21
5087 Service Establishment Equipment and Supplies	$5,438.50	$108.77
Other	$29,567.23	$591.34
Total for MAJOR GROUP 50	$5,692,560.06	$113,858.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,448.00	$68.96
5141 Groceries, General Line	$168,047.09	$3,360.94

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5149 Groceries and Related Products, NEC	$4,018.76	$80.37
Other	$56,962.06	$1,139.25
Total for MAJOR GROUP 51	$232,475.91	$4,649.52
Total for DIVISION F	$5,925,035.97	$118,507.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$210,728.29	$4,214.57
5231 Paint, Glass, and Wallpaper Stores	$8,519.25	$170.39
5251 Hardware Stores	$16,675.03	$333.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$237,761.65	$4,755.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,480.58	$209.62
5331 Variety Stores	$6,447.00	$128.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,954.08	$359.09
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,241.43	$124.84
Other	$66,106.18	$1,322.12
Total for MAJOR GROUP 54	$72,347.61	$1,446.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,475.95	$89.51
5541 Gasoline Service Station	$374,065.03	$7,481.30
Other	N/A	N/A
Total for MAJOR GROUP 55	$393,914.48	$7,878.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$563.68	$11.27
5621 Women's Clothing Stores	$9,949.13	$198.98
5651 Family Clothing Stores	$19,665.68	$393.32
5661 Shoe Stores	$3,229.36	$64.59
5699 Miscellaneous Apparel and Accessory Stores	$30,729.42	$614.59
Other	$1,897.38	$37.95
Total for MAJOR GROUP 56	$66,034.65	$1,320.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$151,060.69	$3,021.21
5713 Floor Coverings Stores	$65,306.37	$1,306.12
5719 Miscellaneous Homefurnishings Stores	$31,361.89	$627.24
5722 Household Appliance Stores	$11,322.62	$226.45
5731 Radio, Television, and Consumer Electronics Stores	$8,037.22	$160.74
5734 Computer and Computer Software Stores	$48,618.74	$972.38
Other	$7,825.08	$156.50
Total for MAJOR GROUP 57	$323,532.61	$6,470.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$462,596.77	$9,251.94
5813 Drinking Places	$204,796.99	$4,095.93
Total for MAJOR GROUP 58	$667,393.76	$13,347.87
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$23,450.13	$469.00
5942 Book Stores	$1,022.14	$20.44
5943 Stationery Stores	$10,775.66	$215.51
5944 Jewelry Stores	$599.80	$12.00
5961 Catalog and Mail-Order Houses	$32,784.90	$655.70
5963 Direct Selling Establishments	$31,188.62	$623.78
5999 Miscellaneous Retail Stores, NEC	$693,991.94	$13,879.87
Other	$323,337.16	$6,466.74
Total for MAJOR GROUP 59	$1,117,150.35	$22,343.04

North Sioux City - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$2,896,089.19	$57,921.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,974.00	$59.48
Total for MAJOR GROUP 60	$2,974.00	$59.48
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,009.17	$40.18
Total for MAJOR GROUP 61	$2,009.17	$40.18
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$3,365.24	$67.31
Total for MAJOR GROUP 63	$3,365.24	$67.31
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$268.58	$5.37
Total for MAJOR GROUP 64	$268.58	$5.37
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$37,989.34	$759.78
Other	N/A	N/A
Total for MAJOR GROUP 65	$39,374.38	$787.48
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$60,163.39	$1,203.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$314,029.67	$6,280.60
Other	N/A	N/A
Total for MAJOR GROUP 70	$364,529.67	$7,290.60
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$47,576.82	$951.53
7231 Beauty Shops	$36,320.75	$726.42
7299 Miscellaneous Personal Services, NEC	$5,405.84	$108.11
Other	$9,527.88	$190.56
Total for MAJOR GROUP 72	$98,831.29	$1,976.62
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$9,743.34	$194.86
7334 Photocopying and Duplicating Services	$12,659.85	$253.19
7342 Disinfecting and Pest Control Services	$21,872.57	$437.44
7349 Building Cleaning and Maintenance Services, NEC	$40,410.38	$808.21
7359 Equipment Rental and Leasing, NEC	$79,133.15	$1,582.66
7361 Employment Agencies	$108,959.05	$2,179.18
7363 Help Supply Services	$128,170.99	$2,563.41
7371 Computer Programming Services	$3,633.50	$72.67
7372 Prepackaged Software	$126,776.25	$2,535.53
7373 Computer Integrated Systems Design	$743.65	$14.87
7375 Information Retrieval Services	$713.50	$14.27
7377 Computer Rental and Leasing	$2,894.83	$57.90
7379 Computer Related Services, NEC	$7,247.84	$144.95
7381 Detective, Guard, and Armored Car Services	$37,415.33	$748.31
7382 Security Systems Services	$1,624.25	$32.49
7389 Miscellaneous Business Services	$17,907.85	$358.15
Other	$59,931.67	$1,198.63
Total for MAJOR GROUP 73	$659,838.00	$13,196.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$104,859.42	$2,097.18

North Sioux City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$104,859.42	$2,097.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,354.43	$27.10
7699 Repair Shops and Related Services, NEC	$42,082.85	$841.66
Other	$3,963.16	$79.27
Total for MAJOR GROUP 76	$47,400.44	$948.03
MAJOR GROUP: 78 Motion Pictures		
Other	$15,965.49	$319.31
Total for MAJOR GROUP 78	$15,965.49	$319.31
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$40,279.37	$805.58
Other	$30,902.18	$618.05
Total for MAJOR GROUP 79	$71,181.55	$1,423.63
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$106,760.18	$2,135.20
Total for MAJOR GROUP 81	$106,760.18	$2,135.20
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$36,130.53	$722.61
8721 Accounting, Auditing, and Bookkeeping Services	$169,556.58	$4,352.41
8734 Testing Laboratories	$40,209.18	$804.19
Other	$863.67	$17.27
Total for MAJOR GROUP 87	$246,759.96	$5,896.48
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,733,966.14	$35,640.58

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$175,742.79	$3,514.85
C	Construction	$688,926.10	$13,778.53
D	Manufacturing	$1,053,552.40	$21,071.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,061,528.34	$21,230.56
F	Wholesale Trade	$5,925,035.97	$118,507.85
G	Retail Trade	$2,896,089.19	$57,921.82
H	Finance, Insurance, And Real Estate	$60,163.39	$1,203.26
I	Services	$1,733,966.14	$35,640.58
	Total for North Sioux City - General	$13,595,004.32	$272,868.49

North Sioux City - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A

North Sioux City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$234,694.54	$2,346.94
Total for MAJOR GROUP 55	$234,694.54	$2,346.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$461,496.82	$4,614.96
5813 Drinking Places	$197,733.76	$1,977.34
Total for MAJOR GROUP 58	$659,230.58	$6,592.30
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$129,006.09	$1,290.06
Total for MAJOR GROUP 59	$129,006.09	$1,290.06
Total for DIVISION G	$1,086,925.10	$10,869.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$312,468.00	$3,124.68
Other	N/A	N/A
Total for MAJOR GROUP 70	$362,968.00	$3,629.68
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$400,934.24	$4,009.34

North Sioux City - Gross Receipts Recap

G	Retail Trade	$1,086,925.10	$10,869.24
I	Services	$400,934.24	$4,009.34
	Other	$2,276.00	$22.76
	Total for North Sioux City - Gross Receipts	$1,490,135.34	$14,901.34

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$175,742.79	$3,514.85
C	Construction	$688,926.10	$13,778.53
D	Manufacturing	$1,053,552.40	$21,071.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,061,528.34	$21,230.56
F	Wholesale Trade	$5,925,035.97	$118,507.85
G	Retail Trade	$3,983,014.29	$68,791.06
H	Finance, Insurance, And Real Estate	$60,163.39	$1,203.26
I	Services	$2,134,900.38	$39,649.92
	Other	$2,276.00	$22.76
	Total for North Sioux City	$15,085,139.66	$287,769.83

Taxable	Tax Due

ITEMS OF NOTE:

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

Oacoma - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$10,042.48	$200.85
Total for MAJOR GROUP 07	$10,042.48	$200.85
Total for DIVISION A	$10,042.48	$200.85
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,567.99	$111.36
Total for MAJOR GROUP 17	$5,567.99	$111.36
Total for DIVISION C	$13,042.99	$260.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$678.30	$13.56
Other	$2,983.32	$59.66
Total for MAJOR GROUP 27	$3,661.62	$73.22
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$46,140.63	$922.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$11,264.21	$225.28
Total for MAJOR GROUP 42	$11,264.21	$225.28
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,577.76	$231.56
4813 Telephone Communications, Except Radiotelephone	$28,905.34	$578.11
Other	$3,347.96	$66.96
Total for MAJOR GROUP 48	$43,831.06	$876.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$161,582.19	$3,231.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,406.87	$68.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,411.24	$68.22
5074 Plumbing and Heating Equipment and Supplies	$31,371.80	$627.43
Other	$19,034.48	$380.70
Total for MAJOR GROUP 50	$57,224.39	$1,144.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$20,706.31	$414.12
Other	$16,502.04	$330.04
Total for MAJOR GROUP 51	$37,208.35	$744.16
Total for DIVISION F	$94,432.74	$1,888.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($1,225.16)	($24.50)
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,981.84	$459.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$582.86	$11.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,384.36	$67.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$247,106.95	$4,942.14
5499 Miscellaneous Food Stores	$1,255.14	$25.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$248,461.59	$4,969.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$63,677.70	$1,273.56
Total for MAJOR GROUP 55	$63,677.70	$1,273.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$100,225.74	$2,004.52
Other	$1,257.08	$25.14
Total for MAJOR GROUP 56	$101,482.82	$2,029.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,194.82	$123.90
Total for MAJOR GROUP 57	$6,194.82	$123.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$441.53	$8.83
5947 Gift, Novelty, and Souvenir Shops	$32,180.69	$643.61
5961 Catalog and Mail-Order Houses	$1,512.19	$30.25
5963 Direct Selling Establishments	$5,717.63	$114.35
5999 Miscellaneous Retail Stores, NEC	$883,378.11	$17,667.56
Other	$22,048.03	$440.97
Total for MAJOR GROUP 59	$945,278.18	$18,905.57
Total for DIVISION G	$1,556,501.78	$31,130.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$19,379.71	$387.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$945,367.00	$18,907.34
Other	N/A	N/A

Oacoma - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$982,810.51	$19,656.21
MAJOR GROUP: 72 Personal Services		
Other	$761.75	$15.24
Total for MAJOR GROUP 72	$761.75	$15.24
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,417.30	$128.35
7359 Equipment Rental and Leasing, NEC	$1,735.04	$34.70
7372 Prepackaged Software	$1,081.10	$21.62
7377 Computer Rental and Leasing	$2,190.00	$43.80
7389 Miscellaneous Business Services	$932.29	$18.65
Other	$4,330.88	$86.63
Total for MAJOR GROUP 73	$16,686.61	$333.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$664.83	$13.30
Other	$37,823.21	$756.46
Total for MAJOR GROUP 87	$38,488.04	$769.76
Total for DIVISION I	$1,059,117.09	$21,182.37

Oacoma - General Recap

A	Agriculture, Forestry, And Fishing	$10,042.48	$200.85
C	Construction	$13,042.99	$260.86
D	Manufacturing	$46,140.63	$922.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,582.19	$3,231.65
F	Wholesale Trade	$94,432.74	$1,888.65
G	Retail Trade	$1,556,501.78	$31,130.06
H	Finance, Insurance, And Real Estate	$19,379.71	$387.59
I	Services	$1,059,117.09	$21,182.37
	Total for Oacoma - General	$2,960,239.61	$59,204.83

Oacoma - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$72,852.88	$728.53
Total for MAJOR GROUP 54	$72,852.88	$728.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Oacoma - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$631,060.03	$6,310.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$928,473.91	$9,284.74
Other	N/A	N/A
Total for MAJOR GROUP 70	$963,762.62	$9,637.63
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$974,609.62	$9,746.10

Oacoma - Gross Receipts Recap

G	Retail Trade	$631,060.03	$6,310.60
I	Services	$974,609.62	$9,746.10
	Total for Oacoma - Gross Receipts	$1,605,669.65	$16,056.70

Oacoma Recap

A	Agriculture, Forestry, And Fishing	$10,042.48	$200.85
C	Construction	$13,042.99	$260.86
D	Manufacturing	$46,140.63	$922.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,582.19	$3,231.65
F	Wholesale Trade	$94,432.74	$1,888.65
G	Retail Trade	$2,187,561.81	$37,440.66
H	Finance, Insurance, And Real Estate	$19,379.71	$387.59
I	Services	$2,033,726.71	$30,928.47
	Total for Oacoma	$4,565,909.26	$75,261.53

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

Oldham - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$359.10	$7.18
2759 Commercial Printing, NEC	$210.00	$4.20
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,033.04	$20.66
Total for DIVISION D	$1,033.04	$20.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,182.00	$83.64
4813 Telephone Communications, Except Radiotelephone	$6,179.50	$123.59
Other	$592.43	$11.85
Total for MAJOR GROUP 48	$10,953.93	$219.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,267.40	$445.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$150.00	$3.00
Total for MAJOR GROUP 50	$150.00	$3.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,508.64	$30.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,070.33	$21.41
Total for MAJOR GROUP 53	$1,070.33	$21.41
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$483.18	$9.66
Other	N/A	N/A
Total for MAJOR GROUP 56	$865.01	$17.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Oldham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$898.48	$17.97
5963 Direct Selling Establishments	$336.65	$6.74
5999 Miscellaneous Retail Stores, NEC	$135.45	$2.71
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,306.08	$46.13
Total for DIVISION G	$26,692.33	$533.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,593.22	$111.87
Total for MAJOR GROUP 72	$5,593.22	$111.87
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$6,132.20	$122.64
Other	$1,313.52	$26.27
Total for MAJOR GROUP 73	$7,445.72	$148.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$14,857.16	$297.14

Oldham - General Recap

D	Manufacturing	$1,033.04	$20.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,267.40	$445.35
F	Wholesale Trade	$1,508.64	$30.17
G	Retail Trade	$26,692.33	$533.86
I	Services	$14,857.16	$297.14
	Other	$141.67	$2.83
	Total for Oldham - General	$66,500.24	$1,330.01

Oldham Recap

D	Manufacturing	$1,033.04	$20.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,267.40	$445.35
F	Wholesale Trade	$1,508.64	$30.17
G	Retail Trade	$26,692.33	$533.86
I	Services	$14,857.16	$297.14
	Other	$141.67	$2.83
	Total for Oldham	$66,500.24	$1,330.01

Taxable	Tax Due

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

Olivet - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$482.31	$4.83
Other	$255.39	$2.56
Total for MAJOR GROUP 27	$737.70	$7.39
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$2,276.07	$22.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$921.96	$9.22
Other	$2,040.98	$20.41
Total for MAJOR GROUP 48	$2,962.94	$29.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$8,942.55	$89.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,903.53	$69.04
Other	$5,768.33	$57.68
Total for MAJOR GROUP 50	$12,671.86	$126.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$15,846.39	$158.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,437.51	$74.38
Total for MAJOR GROUP 52	$7,437.51	$74.38
MAJOR GROUP: 53 General Merchandise Stores		
Other	$777.77	$7.78
Total for MAJOR GROUP 53	$777.77	$7.78
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$172.50	$1.73
5651 Family Clothing Stores	$516.80	$5.17
Other	$124.00	$1.24
Total for MAJOR GROUP 56	$813.30	$8.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,968.42	$39.68

Olivet - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 57	$3,968.42	$39.68
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$751.79	$7.52
Other	$666.46	$6.66
Total for MAJOR GROUP 59	$1,418.25	$14.18
Total for DIVISION G	$14,509.43	$145.10

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 73 Business Services		
Other	$1,051.98	$10.52
Total for MAJOR GROUP 73	$1,051.98	$10.52
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,160.36	$21.60
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,640.36	$26.40
Total for DIVISION I	$18,449.00	$184.49

Olivet - General Recap

D	Manufacturing	$2,276.07	$22.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,942.55	$89.43
F	Wholesale Trade	$15,846.39	$158.47
G	Retail Trade	$14,509.43	$145.10
I	Services	$18,449.00	$184.49
	Other	$28,813.70	$288.14
	Total for Olivet - General	$88,837.14	$888.40

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

Returns Filed: September 2015

Olivet Recap

		Taxable	Tax Due
D	Manufacturing	$2,276.07	$22.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,942.55	$89.43
F	Wholesale Trade	$15,846.39	$158.47
G	Retail Trade	$14,509.43	$145.10
I	Services	$18,449.00	$184.49
	Other	$28,813.70	$288.14
	Total for Olivet	$88,837.14	$888.40

ITEMS OF NOTE:

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

Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$975.74	$19.51
Total for MAJOR GROUP 07	$975.74	$19.51
Total for DIVISION A	$975.74	$19.51
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$20,716.86	$513.62
Total for MAJOR GROUP 15	$20,716.86	$513.62
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,298.71	$145.98
Other	N/A	N/A
Total for MAJOR GROUP 17	$8,309.71	$166.20
Total for DIVISION C	$29,026.57	$679.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,376.74	$27.53
2721 Periodicals: Publishing, or Publishing and Printing	$522.82	$10.46
2752 Commercial Printing, Lithographic	$5,129.11	$102.59
2759 Commercial Printing, NEC	$32.00	$0.64
Other	$1,059.99	$21.20
Total for MAJOR GROUP 27	$8,120.66	$162.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$776.00	$15.52
Total for MAJOR GROUP 28	$776.00	$15.52
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$15,347.82	$306.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,701.93	$694.04
4813 Telephone Communications, Except Radiotelephone	$43,240.27	$864.80
Other	$2,953.63	$59.07
Total for MAJOR GROUP 48	$80,895.83	$1,617.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$67,965.22	$1,359.31

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$67,965.22	$1,359.31
Total for DIVISION E	$152,504.72	$3,050.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,342.00	$26.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,688.00	$153.76
5074 Plumbing and Heating Equipment and Supplies	$5,709.62	$114.19
5087 Service Establishment Equipment and Supplies	$3,142.71	$62.85
Other	$30,295.74	$605.91
Total for MAJOR GROUP 50	$48,178.07	$963.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,608.27	$52.16
Other	$24,850.29	$497.00
Total for MAJOR GROUP 51	$27,458.56	$549.16
Total for DIVISION F	$75,636.63	$1,512.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$83,730.48	$1,675.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$123,861.72	$2,477.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,607.02	$52.14
5331 Variety Stores	$5,007.43	$100.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,799.45	$155.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$107,582.63	$2,151.65
5499 Miscellaneous Food Stores	$363.21	$7.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$142,457.85	$2,849.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$116,651.64	$2,333.03
Total for MAJOR GROUP 55	$116,651.64	$2,333.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,463.43	$109.27
5651 Family Clothing Stores	$1,975.70	$39.51
5661 Shoe Stores	$1,614.96	$32.30
Other	$661.96	$13.24
Total for MAJOR GROUP 56	$9,716.05	$194.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,442.58	$28.85
5731 Radio, Television, and Consumer Electronics Stores	$16,260.31	$325.20
5734 Computer and Computer Software Stores	$8,963.42	$179.27
Other	$24,020.28	$480.41
Total for MAJOR GROUP 57	$50,686.59	$1,013.73
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,666.96	$33.34
5942 Book Stores	$830.96	$16.62
5943 Stationery Stores	$860.45	$17.21
5945 Hobby, Toy, and Game Stores	$192.21	$3.85
5961 Catalog and Mail-Order Houses	$10,640.26	$212.80
5963 Direct Selling Establishments	$20,538.74	$410.78
5999 Miscellaneous Retail Stores, NEC	$54,290.72	$1,085.81

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$10,644.58	$212.90
Total for MAJOR GROUP 59	$99,664.88	$1,993.31
Total for DIVISION G	$599,332.74	$11,987.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,530.50	$170.61
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,680.50	$213.61
Total for DIVISION H	$10,803.06	$216.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,482.69	$69.65
7231 Beauty Shops	$10,955.23	$219.10
7299 Miscellaneous Personal Services, NEC	$6,473.28	$129.47
Other	N/A	N/A
Total for MAJOR GROUP 72	$21,801.70	$436.03
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$845.00	$16.90
7349 Building Cleaning and Maintenance Services, NEC	$2,085.05	$41.70
7359 Equipment Rental and Leasing, NEC	$4,173.00	$83.46
7372 Prepackaged Software	$6,748.17	$134.96
7379 Computer Related Services, NEC	$7,374.50	$147.49
7389 Miscellaneous Business Services	$2,937.54	$58.75
Other	$6,385.10	$127.71
Total for MAJOR GROUP 73	$30,548.36	$610.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,210.99	$44.22
Total for MAJOR GROUP 76	$2,210.99	$44.22
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$11,661.09	$233.22
Total for MAJOR GROUP 79	$11,661.09	$233.22
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$22,789.14	$455.78
Total for MAJOR GROUP 81	$22,789.14	$455.78

Onida - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,008.88	$20.18
Total for MAJOR GROUP 86	$1,008.88	$20.18
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,727.50	$54.55
8721 Accounting, Auditing, and Bookkeeping Services	$43,390.13	$867.80
Other	$51,140.99	$1,022.82
Total for MAJOR GROUP 87	$97,258.62	$1,945.17
Total for DIVISION I	$205,081.92	$4,101.63

Onida - General Recap

A	Agriculture, Forestry, And Fishing	$975.74	$19.51
C	Construction	$29,026.57	$679.82
D	Manufacturing	$15,347.82	$306.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,504.72	$3,050.09
F	Wholesale Trade	$75,636.63	$1,512.71
G	Retail Trade	$599,332.74	$11,987.10
H	Finance, Insurance, And Real Estate	$10,803.06	$216.06
I	Services	$205,081.92	$4,101.63
	Total for Onida - General	$1,088,709.20	$21,873.88

Onida Recap

A	Agriculture, Forestry, And Fishing	$975.74	$19.51
C	Construction	$29,026.57	$679.82
D	Manufacturing	$15,347.82	$306.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,504.72	$3,050.09
F	Wholesale Trade	$75,636.63	$1,512.71
G	Retail Trade	$599,332.74	$11,987.10
H	Finance, Insurance, And Real Estate	$10,803.06	$216.06
I	Services	$205,081.92	$4,101.63
	Total for Onida	$1,088,709.20	$21,873.88

ITEMS OF NOTE:

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

Orient - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$821.79	$8.22
Total for MAJOR GROUP 27	$821.79	$8.22
Total for DIVISION D	$821.79	$8.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$4,458.99	$44.59
Other	$1,553.00	$15.53
Total for MAJOR GROUP 48	$6,011.99	$60.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,524.15	$125.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$132.80	$1.33
Total for MAJOR GROUP 50	$132.80	$1.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$451.37	$4.51
Total for MAJOR GROUP 51	$451.37	$4.51
Total for DIVISION F	$584.17	$5.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,713.83	$17.14
Other	$682.28	$6.82
Total for MAJOR GROUP 56	$2,396.11	$23.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$17,853.98	$178.54
Other	$741.61	$7.42
Total for MAJOR GROUP 59	$18,595.59	$185.96
Total for DIVISION G	$111,645.92	$1,116.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Orient - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** *continued...*			
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$4,182.33	$41.82
		Total for MAJOR GROUP 73	$4,182.33	$41.82
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$51.14	$0.51
		Total for MAJOR GROUP 87	$51.14	$0.51
		Total for DIVISION I	$6,315.76	$63.15

Orient - General Recap

D	Manufacturing	$821.79	$8.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,524.15	$125.24
F	Wholesale Trade	$584.17	$5.84
G	Retail Trade	$111,645.92	$1,116.45
I	Services	$6,315.76	$63.15
	Other	$492.75	$4.93
	Total for Orient - General	$132,384.54	$1,323.83

Orient Recap

D	Manufacturing	$821.79	$8.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,524.15	$125.24
F	Wholesale Trade	$584.17	$5.84
G	Retail Trade	$111,645.92	$1,116.45
I	Services	$6,315.76	$63.15
	Other	$492.75	$4.93
	Total for Orient	$132,384.54	$1,323.83

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

Returns Filed: September 2015

Taxable	Tax Due

ITEMS OF NOTE:

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

Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,200.76	$44.01
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,600.76	$52.01
Total for DIVISION A	$2,600.76	$52.01
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$4,162.51	$85.47
Total for MAJOR GROUP 16	$4,162.51	$85.47
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$27,598.12	$551.96
Total for MAJOR GROUP 17	$27,598.12	$551.96
Total for DIVISION C	$31,778.63	$637.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,010.94	$80.22
2741 Miscellaneous Publishing	$189.90	$3.79
Other	$4,317.54	$86.35
Total for MAJOR GROUP 27	$8,518.38	$170.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$39,368.12	$787.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,797.02	$195.94
Total for MAJOR GROUP 42	$9,797.02	$195.94

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,921.44	$958.43
4813 Telephone Communications, Except Radiotelephone	$4,161.45	$83.23
4841 Cable and Other Pay Television Services	$51,169.00	$1,023.38
Other	$846.14	$16.92
Total for MAJOR GROUP 48	$104,098.03	$2,081.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$92,979.26	$1,859.58
Total for MAJOR GROUP 49	$92,979.26	$1,859.58
Total for DIVISION E	$206,874.31	$4,137.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,414.71	$68.29
5045 Computers and Computer Peripheral Equipment and Software	$721.66	$14.44
5074 Plumbing and Heating Equipment and Supplies	$1,527.23	$30.54
Other	$3,620.10	$72.40
Total for MAJOR GROUP 50	$9,283.70	$185.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,003.90	$80.08
Other	$2,509.71	$50.20
Total for MAJOR GROUP 51	$6,513.61	$130.28
Total for DIVISION F	$15,797.31	$315.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,576.55	$451.52
5251 Hardware Stores	$773.43	$15.47
5261 Retail Nurseries, Lawn and Garden Supply Stores	$12,842.80	$256.85
Total for MAJOR GROUP 52	$36,192.78	$723.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,783.02	$35.66
5331 Variety Stores	$44,937.91	$898.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$47,090.93	$941.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$335,217.31	$6,704.35
5499 Miscellaneous Food Stores	$1,248.04	$24.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$340,441.08	$6,808.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$49,010.45	$980.21
5541 Gasoline Service Station	$22,494.83	$449.89
Other	$28,031.00	$560.62
Total for MAJOR GROUP 55	$99,536.28	$1,990.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,132.47	$62.65
5651 Family Clothing Stores	$28,279.01	$565.58
5661 Shoe Stores	$1,728.20	$34.57
Other	$1,780.99	$35.62
Total for MAJOR GROUP 56	$34,920.67	$698.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,542.18	$330.84
5719 Miscellaneous Homefurnishings Stores	$4,294.60	$85.89
5731 Radio, Television, and Consumer Electronics Stores	$623.00	$12.46
Other	$3,966.74	$79.34
Total for MAJOR GROUP 57	$25,426.52	$508.53
MAJOR GROUP: 58 Eating And Drinking Places		

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$22,506.85	$450.13
5813 Drinking Places	$50,414.36	$1,008.29
Total for MAJOR GROUP 58	$72,921.21	$1,458.42
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$904.48	$18.09
5942 Book Stores	$2,987.38	$59.75
5943 Stationery Stores	$1,557.74	$31.16
5947 Gift, Novelty, and Souvenir Shops	$11,367.60	$227.35
5961 Catalog and Mail-Order Houses	$6,845.07	$136.91
5963 Direct Selling Establishments	$56,078.63	$1,121.58
5984 Liquefied Petroleum Gas Dealers	$1,812.02	$36.24
5999 Miscellaneous Retail Stores, NEC	$11,861.76	$237.24
Other	$6,560.79	$131.22
Total for MAJOR GROUP 59	$99,975.47	$1,999.54
Total for DIVISION G	$756,504.94	$15,130.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,169.00	$163.38
Other	N/A	N/A
Total for MAJOR GROUP 65	$11,376.83	$227.54
Total for DIVISION H	$12,015.89	$240.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,083.69	$61.68
7218 Industrial Launderers	$639.98	$12.80
7231 Beauty Shops	$8,049.00	$160.98
Other	$9,181.76	$183.64
Total for MAJOR GROUP 72	$20,954.43	$419.10
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,044.50	$40.89
7349 Building Cleaning and Maintenance Services, NEC	$1,270.95	$25.42
7359 Equipment Rental and Leasing, NEC	$8,076.98	$161.54
7372 Prepackaged Software	$1,753.67	$35.07
7374 Computer Processing and Data Preparation and Processing Services	$1,833.50	$36.67
7379 Computer Related Services, NEC	$502.00	$10.04
7382 Security Systems Services	$607.52	$12.15
7389 Miscellaneous Business Services	$3,275.68	$65.51
Other	$7,640.42	$152.80
Total for MAJOR GROUP 73	$27,005.22	$540.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$43,134.40	$862.68
Total for MAJOR GROUP 75	$43,134.40	$862.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$14,774.97	$295.50

Parker - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$14,774.97	$295.50
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,691.30	$73.83
Total for MAJOR GROUP 78	$3,691.30	$73.83
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$94,715.01	$1,894.30
Other	$8,363.08	$167.26
Total for MAJOR GROUP 79	$103,078.09	$2,061.56
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$43,312.37	$866.25
Total for MAJOR GROUP 81	$43,312.37	$866.25
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$709.00	$14.18
8721 Accounting, Auditing, and Bookkeeping Services	$4,098.65	$81.98
8734 Testing Laboratories	$459.11	$9.18
Other	$5,511.40	$110.23
Total for MAJOR GROUP 87	$10,778.16	$215.57
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$269,782.76	$5,395.65

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$2,600.76	$52.01
C	Construction	$31,778.63	$637.79
D	Manufacturing	$39,368.12	$787.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$206,874.31	$4,137.48
F	Wholesale Trade	$15,797.31	$315.95
G	Retail Trade	$756,504.94	$15,130.13
H	Finance, Insurance, And Real Estate	$12,015.89	$240.32
I	Services	$269,782.76	$5,395.65
	Other	$4,030.80	$80.62
	Total for Parker - General	$1,338,753.52	$26,777.30

Parker Recap

A	Agriculture, Forestry, And Fishing	$2,600.76	$52.01
C	Construction	$31,778.63	$637.79
D	Manufacturing	$39,368.12	$787.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$206,874.31	$4,137.48
F	Wholesale Trade	$15,797.31	$315.95
G	Retail Trade	$756,504.94	$15,130.13
H	Finance, Insurance, And Real Estate	$12,015.89	$240.32
I	Services	$269,782.76	$5,395.65
	Other	$4,030.80	$80.62
	Total for Parker	$1,338,753.52	$26,777.30

Taxable	Tax Due

ITEMS OF NOTE:

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

Parkston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,219.66	$24.40
Other	$64,244.06	$1,284.88
Total for MAJOR GROUP 07	$65,463.72	$1,309.28
Total for DIVISION A	$65,463.72	$1,309.28
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$1,721.00	$34.42
Other	$35,608.48	$712.16
Total for MAJOR GROUP 17	$37,329.48	$746.58
Total for DIVISION C	$37,916.98	$758.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,175.65	$163.51
Total for MAJOR GROUP 20	$8,175.65	$163.51
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,640.32	$92.81
2731 Books: Publishing, or Publishing and Printing	$581.40	$11.63
Other	$6,516.30	$130.33
Total for MAJOR GROUP 27	$11,738.02	$234.77
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$215.50	$4.31
Other	N/A	N/A
Total for MAJOR GROUP 28	$309.00	$6.18
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$21,706.67	$434.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,293.94	$265.88
Total for MAJOR GROUP 42	$13,293.94	$265.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$65,372.08	$1,307.44
4813 Telephone Communications, Except Radiotelephone	$104,162.12	$2,083.24
4899 Communications Services, NEC	$642.40	$12.85
Other	$6,541.00	$130.82

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$176,717.60	$3,534.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$146,239.23	$2,924.79
Total for MAJOR GROUP 49	$146,239.23	$2,924.79
Total for DIVISION E	$336,250.77	$6,725.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,406.72	$148.15
5045 Computers and Computer Peripheral Equipment and Software	$1,928.66	$38.58
5046 Commercial Equipment, NEC	$10,396.28	$207.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$695.00	$13.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,937.22	$98.75
Other	$32,269.29	$645.58
Total for MAJOR GROUP 50	$57,633.17	$1,152.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,644.49	$95.94
5141 Groceries, General Line	$4,871.95	$97.43
5191 Farm Supplies	$3,646.29	$72.93
Other	$41,360.27	$827.20
Total for MAJOR GROUP 51	$54,523.00	$1,093.50
Total for DIVISION F	$112,156.17	$2,246.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,811.91	$796.23
5251 Hardware Stores	$13,584.30	$271.69
Total for MAJOR GROUP 52	$53,396.21	$1,067.92
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$103,056.95	$2,061.14
5399 Miscellaneous General Merchandise Stores	$1,025.83	$20.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$104,900.78	$2,098.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$240,874.49	$4,906.01
5499 Miscellaneous Food Stores	$4,885.18	$97.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$248,229.25	$5,053.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,951.77	$139.03
5541 Gasoline Service Station	$205,173.20	$4,212.33
Total for MAJOR GROUP 55	$212,124.97	$4,351.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,951.17	$59.04
5632 Women’s Accessory and Specialty Stores	$452.49	$9.05
5641 Children's and Infants’ Wear Stores	$426.60	$8.53
5651 Family Clothing Stores	$4,148.49	$82.98
5661 Shoe Stores	$1,756.08	$35.13
Other	N/A	N/A
Total for MAJOR GROUP 56	$10,133.33	$202.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,021.87	$200.43
5719 Miscellaneous Homefurnishings Stores	$1,551.50	$31.03
5731 Radio, Television, and Consumer Electronics Stores	$4,469.29	$89.39
5734 Computer and Computer Software Stores	$2,756.67	$55.13
Other	$16,169.15	$323.38
Total for MAJOR GROUP 57	$34,968.48	$699.36
MAJOR GROUP: 58 Eating And Drinking Places		

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$101,259.76	$2,025.20
5813 Drinking Places	$48,436.32	$968.72
Total for MAJOR GROUP 58	$149,696.08	$2,993.92
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,384.49	$227.69
5942 Book Stores	$3,733.29	$74.67
5943 Stationery Stores	$1,789.33	$35.79
5945 Hobby, Toy, and Game Stores	$394.67	$7.90
5961 Catalog and Mail-Order Houses	$12,509.92	$250.20
5963 Direct Selling Establishments	$14,268.32	$285.36
5999 Miscellaneous Retail Stores, NEC	$31,893.91	$637.88
Other	$37,648.18	$752.97
Total for MAJOR GROUP 59	$113,622.11	$2,272.46
Total for DIVISION G	$927,071.21	$18,738.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$20,240.00	$404.80
Other	N/A	N/A
Total for MAJOR GROUP 65	$20,296.00	$405.92
Total for DIVISION H	$23,147.43	$462.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,244.84	$24.90
7218 Industrial Launderers	$1,078.47	$21.57
7231 Beauty Shops	$25,912.53	$518.25
7299 Miscellaneous Personal Services, NEC	$6,745.36	$134.91
Other	$28,654.56	$573.10
Total for MAJOR GROUP 72	$63,635.76	$1,272.73
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$594.84	$11.90
7349 Building Cleaning and Maintenance Services, NEC	$4,133.20	$82.67
7359 Equipment Rental and Leasing, NEC	$5,118.49	$102.37
7372 Prepackaged Software	$2,967.83	$59.36
7379 Computer Related Services, NEC	$3,239.68	$64.79
7389 Miscellaneous Business Services	$11,644.53	$232.89
Other	$35,128.31	$702.58
Total for MAJOR GROUP 73	$62,826.88	$1,256.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$109,942.68	$2,198.85
Other	$64,219.43	$1,284.40
Total for MAJOR GROUP 75	$174,162.11	$3,483.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$59,057.28	$1,181.14
Other	N/A	N/A

Parkston - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$60,887.58	$1,217.75
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,069.08	$141.38
Total for MAJOR GROUP 79	$7,069.08	$141.38
MAJOR GROUP: 80 Health Services		
Other	$46,432.95	$928.67
Total for MAJOR GROUP 80	$46,432.95	$928.67
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$19,098.75	$381.98
Total for MAJOR GROUP 81	$19,098.75	$381.98
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,097.12	$321.94
8734 Testing Laboratories	$19,919.00	$398.38
Other	$13,505.80	$270.12
Total for MAJOR GROUP 87	$49,521.92	$990.44
Total for DIVISION I	$505,298.84	$10,106.04

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$65,463.72	$1,309.28
C	Construction	$37,916.98	$758.33
D	Manufacturing	$21,706.67	$434.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$336,250.77	$6,725.02
F	Wholesale Trade	$112,156.17	$2,246.38
G	Retail Trade	$927,071.21	$18,738.85
H	Finance, Insurance, And Real Estate	$23,147.43	$462.95
I	Services	$505,298.84	$10,106.04
	Other	$28,043.72	$560.87
	Total for Parkston - General	$2,057,055.51	$41,341.86

Parkston - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$99,798.93	$997.99
5813 Drinking Places	$48,766.32	$487.66
Total for MAJOR GROUP 58	$148,565.25	$1,485.65
MAJOR GROUP: 59 Miscellaneous Retail		

Parkston - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$233,872.04	$2,338.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
Total for DIVISION I	N/A	N/A

Parkston - Gross Receipts Recap

G	Retail Trade	$233,872.04	$2,338.73
	Other	$18,308.16	$183.08
	Total for Parkston - Gross Receipts	$252,180.20	$2,521.81

Parkston Recap

A	Agriculture, Forestry, And Fishing	$65,463.72	$1,309.28
C	Construction	$37,916.98	$758.33
D	Manufacturing	$21,706.67	$434.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$336,250.77	$6,725.02
F	Wholesale Trade	$112,156.17	$2,246.38
G	Retail Trade	$1,160,943.25	$21,077.58
H	Finance, Insurance, And Real Estate	$23,147.43	$462.95
I	Services	$505,298.84	$10,106.04
	Other	$46,351.88	$743.95
	Total for Parkston	$2,309,235.71	$43,863.67

ITEMS OF NOTE:

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

Peever - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$378.75	$7.58
Total for MAJOR GROUP 27	$378.75	$7.58
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	($15,628.39)	($312.57)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,805.24	$236.10
4813 Telephone Communications, Except Radiotelephone	$3,999.71	$79.99
Other	$14,718.92	$294.38
Total for MAJOR GROUP 48	$30,523.87	$610.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$40,517.66	$810.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$27,414.98	$548.30
Total for MAJOR GROUP 50	$27,414.98	$548.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$27,644.37	$552.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,376.33	$407.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,463.30	$409.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,651.91	$153.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,754.91	$155.09
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$247.33	$4.95
Other	$241.83	$4.84
Total for MAJOR GROUP 56	$489.16	$9.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		

Peever - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,109.85	$62.20
5963 Direct Selling Establishments	$395.92	$7.92
5999 Miscellaneous Retail Stores, NEC	$3,395.42	$67.91
Other	$6,337.93	$126.77
Total for MAJOR GROUP 59	$13,239.12	$264.80
Total for DIVISION G	$59,504.89	$1,190.11
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$331.75	$6.64
Other	$2,282.53	$45.65
Total for MAJOR GROUP 73	$2,614.28	$52.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$7,044.43	$140.89

Peever - General Recap

D	Manufacturing	($15,628.39)	($312.57)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,517.66	$810.35
F	Wholesale Trade	$27,644.37	$552.89
G	Retail Trade	$59,504.89	$1,190.11
I	Services	$7,044.43	$140.89
	Total for Peever - General	$119,082.96	$2,381.67

Peever Recap

D	Manufacturing	($15,628.39)	($312.57)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,517.66	$810.35
F	Wholesale Trade	$27,644.37	$552.89
G	Retail Trade	$59,504.89	$1,190.11
I	Services	$7,044.43	$140.89
	Total for Peever	$119,082.96	$2,381.67

Taxable	Tax Due

ITEMS OF NOTE:

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

Philip - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$18,330.92	$366.62
Total for MAJOR GROUP 07	$18,330.92	$366.62
Total for DIVISION A	$20,599.42	$411.99
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$52,555.30	$1,051.10
Total for MAJOR GROUP 17	$52,555.30	$1,051.10
Total for DIVISION C	$52,555.30	$1,051.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,889.69	$137.79
2752 Commercial Printing, Lithographic	$4,203.00	$84.06
Other	$417.67	$8.35
Total for MAJOR GROUP 27	$11,510.36	$230.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,546.30	$110.93
Total for MAJOR GROUP 35	$5,546.30	$110.93
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$22,412.72	$448.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,959.98	$339.20
4813 Telephone Communications, Except Radiotelephone	$62,513.90	$1,250.28
4841 Cable and Other Pay Television Services	$8,771.17	$175.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$88,317.53	$1,766.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$103,532.60	$2,070.65
Total for MAJOR GROUP 49	$103,532.60	$2,070.65
Total for DIVISION E	$267,698.73	$5,353.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,019.36	$80.38

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5046 Commercial Equipment, NEC	$21,463.15	$429.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,627.96	$352.56
5074 Plumbing and Heating Equipment and Supplies	$8,515.99	$170.32
5087 Service Establishment Equipment and Supplies	$2,060.27	$41.21
Other	$174,433.25	$3,488.66
Total for MAJOR GROUP 50	$228,119.98	$4,562.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,282.50	$25.65
5141 Groceries, General Line	$3,559.52	$71.20
Other	$109,553.15	$2,191.07
Total for MAJOR GROUP 51	$114,395.17	$2,287.92
Total for DIVISION F	$342,515.15	$6,850.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$121,930.84	$2,438.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$122,125.34	$2,442.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	($149.90)	($2.99)
5331 Variety Stores	$12,363.36	$247.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,023.46	$260.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$314,297.65	$6,285.95
5499 Miscellaneous Food Stores	$1,235.75	$24.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$331,395.68	$6,627.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,846.82	$176.94
5541 Gasoline Service Station	$116,397.38	$2,327.95
Other	N/A	N/A
Total for MAJOR GROUP 55	$245,428.10	$4,908.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,303.30	$26.07
5651 Family Clothing Stores	$4,372.82	$87.46
5661 Shoe Stores	$1,759.19	$35.18
5699 Miscellaneous Apparel and Accessory Stores	$613.50	$12.27
Other	$408.50	$8.17
Total for MAJOR GROUP 56	$8,457.31	$169.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$980.56	$19.61
5734 Computer and Computer Software Stores	$535.50	$10.71
Other	$3,078.49	$61.57
Total for MAJOR GROUP 57	$4,594.55	$91.89
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$40,422.23	$808.45
Other	N/A	N/A
Total for MAJOR GROUP 58	$113,077.49	$2,261.55
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$23,925.37	$478.51
5943 Stationery Stores	$2,592.55	$51.85
5961 Catalog and Mail-Order Houses	$8,850.30	$177.01
5963 Direct Selling Establishments	$11,871.31	$237.43
5999 Miscellaneous Retail Stores, NEC	$105,912.72	$2,118.25
Other	$72,471.44	$1,449.42
Total for MAJOR GROUP 59	$225,623.69	$4,512.47

Philip - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$1,063,725.62	$21,274.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,801.95	$96.04
Total for MAJOR GROUP 60	$4,801.95	$96.04
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,542.01	$130.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$64,589.75	$1,291.79
Total for MAJOR GROUP 72	$64,589.75	$1,291.79
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$970.00	$19.40
7349 Building Cleaning and Maintenance Services, NEC	$7,353.54	$147.07
7359 Equipment Rental and Leasing, NEC	$9,582.08	$191.65
7371 Computer Programming Services	($30.13)	($0.60)
7372 Prepackaged Software	$6,593.53	$131.87
7379 Computer Related Services, NEC	$5,095.65	$101.92
7382 Security Systems Services	$584.05	$11.68
7389 Miscellaneous Business Services	$5,449.98	$109.00
Other	$26,645.24	$532.91
Total for MAJOR GROUP 73	$62,243.94	$1,244.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$100,034.12	$2,000.69
Other	$15,914.00	$318.28
Total for MAJOR GROUP 75	$115,948.12	$2,318.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,208.68	$124.17
Total for MAJOR GROUP 76	$6,208.68	$124.17
MAJOR GROUP: 78 Motion Pictures		
Other	$6,684.51	$133.69
Total for MAJOR GROUP 78	$6,684.51	$133.69
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,983.29	$119.66
Total for MAJOR GROUP 81	$5,983.29	$119.66
MAJOR GROUP: 86 Membership Organizations		
Other	$1,604.80	$32.10
Total for MAJOR GROUP 86	$1,604.80	$32.10
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Philip - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	8721 Accounting, Auditing, and Bookkeeping Services	$13,466.67	$269.34
	Other	$15,162.81	$303.26
	Total for MAJOR GROUP 87	$28,629.48	$572.60
	Total for DIVISION I	$352,415.72	$7,048.35

Philip - General Recap

A	Agriculture, Forestry, And Fishing	$20,599.42	$411.99
C	Construction	$52,555.30	$1,051.10
D	Manufacturing	$22,412.72	$448.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$267,698.73	$5,353.98
F	Wholesale Trade	$342,515.15	$6,850.31
G	Retail Trade	$1,063,725.62	$21,274.55
H	Finance, Insurance, And Real Estate	$6,542.01	$130.84
I	Services	$352,415.72	$7,048.35
	Total for Philip - General	$2,128,464.67	$42,569.37

Philip Recap

A	Agriculture, Forestry, And Fishing	$20,599.42	$411.99
C	Construction	$52,555.30	$1,051.10
D	Manufacturing	$22,412.72	$448.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$267,698.73	$5,353.98
F	Wholesale Trade	$342,515.15	$6,850.31
G	Retail Trade	$1,063,725.62	$21,274.55
H	Finance, Insurance, And Real Estate	$6,542.01	$130.84
I	Services	$352,415.72	$7,048.35
	Total for Philip	$2,128,464.67	$42,569.37

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

Pickstown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,037.25	$100.75
Total for MAJOR GROUP 07	$5,037.25	$100.75
Total for DIVISION A	$5,037.25	$100.75
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($131,001.67)	($2,620.04)
Total for MAJOR GROUP 17	($131,001.67)	($2,620.04)
Total for DIVISION C	($131,001.67)	($2,620.04)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$224.28	$4.49
Other	$911.19	$18.22
Total for MAJOR GROUP 27	$1,135.47	$22.71
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,115.47	$102.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,064.09	$101.28
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,263.59	$105.27
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,037.50	$80.75
4813 Telephone Communications, Except Radiotelephone	$10,820.50	$216.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,194.00	$423.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,082.59	$541.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$163.45	$3.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,971.01	$139.42
Other	$1,822.22	$36.44
Total for MAJOR GROUP 50	$8,956.68	$179.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$683.99	$13.68
5153 Grain and Field Beans	$4,101.26	$82.03
Other	$2,952.95	$59.07
Total for MAJOR GROUP 51	$7,738.20	$154.78
Total for DIVISION F	$16,694.88	$333.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$90,105.47	$1,802.11

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$90,105.47	$1,802.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$477.00	$9.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$88,428.00	$1,768.56
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,998.66	$39.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,623.24	$52.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$689.94	$13.80
Other	$186.10	$3.72
Total for MAJOR GROUP 56	$876.04	$17.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,425.49	$48.51
Total for MAJOR GROUP 57	$2,425.49	$48.51
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,167.72	$23.35
5999 Miscellaneous Retail Stores, NEC	$1,167.14	$23.34
Other	$1,645.18	$32.90
Total for MAJOR GROUP 59	$3,980.04	$79.59
Total for DIVISION G	$318,505.11	$6,370.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$939.42	$18.79
Total for MAJOR GROUP 72	$939.42	$18.79
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$497.50	$9.95
7389 Miscellaneous Business Services	$16,347.71	$326.95
Other	$10,517.17	$210.34
Total for MAJOR GROUP 73	$27,362.38	$547.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,457.00	$69.14
Total for MAJOR GROUP 87	$3,457.00	$69.14
Total for DIVISION I	$88,923.53	$1,778.47

Pickstown - General Recap

A	Agriculture, Forestry, And Fishing	$5,037.25	$100.75
C	Construction	($131,001.67)	($2,620.04)
D	Manufacturing	$5,115.47	$102.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,082.59	$541.65
F	Wholesale Trade	$16,694.88	$333.91
G	Retail Trade	$318,505.11	$6,370.09
I	Services	$88,923.53	$1,778.47
	Other	$701.06	$14.02
	Total for Pickstown - General	$331,058.22	$6,621.16

Pickstown Recap

A	Agriculture, Forestry, And Fishing	$5,037.25	$100.75
C	Construction	($131,001.67)	($2,620.04)
D	Manufacturing	$5,115.47	$102.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,082.59	$541.65
F	Wholesale Trade	$16,694.88	$333.91
G	Retail Trade	$318,505.11	$6,370.09
I	Services	$88,923.53	$1,778.47
	Other	$701.06	$14.02
	Total for Pickstown	$331,058.22	$6,621.16

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

Piedmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,646.29	$132.92
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,808.29	$156.16
Total for DIVISION A	$7,808.29	$156.16
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$41,552.26	$831.05
Total for MAJOR GROUP 17	$41,552.26	$831.05
Total for DIVISION C	$41,614.20	$832.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,212.47	$124.25
2721 Periodicals: Publishing, or Publishing and Printing	$290.00	$5.80
2759 Commercial Printing, NEC	$802.50	$16.05
Other	$355.90	$7.12
Total for MAJOR GROUP 27	$7,660.87	$153.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$431.50	$8.63
Total for MAJOR GROUP 28	$431.50	$8.63
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$18,400.21	$368.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,718.60	$354.37
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,104.10	$382.08
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,514.83	$790.29
4813 Telephone Communications, Except Radiotelephone	$2,785.50	$55.71
4841 Cable and Other Pay Television Services	$49,832.83	$996.66
4899 Communications Services, NEC	$6,768.05	$135.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$99,021.21	$1,980.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$27,104.01	$542.08
Total for MAJOR GROUP 49	$27,104.01	$542.08

Piedmont - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$145,376.32	$2,907.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$912.71	$18.25
5045 Computers and Computer Peripheral Equipment and Software	$1,327.17	$26.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$290.49	$5.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,636.50	$372.73
5074 Plumbing and Heating Equipment and Supplies	$313,979.07	$8,173.85
5084 Industrial Machinery and Equipment	$2,681.95	$53.64
5087 Service Establishment Equipment and Supplies	$3,552.51	$71.05
Other	($1,453.71)	($29.07)
Total for MAJOR GROUP 50	$339,926.69	$8,692.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,839.03	$36.78
5169 Chemicals and Allied Products, NEC	$2,721.97	$54.44
Other	$2,923.04	$58.46
Total for MAJOR GROUP 51	$7,484.04	$149.68
Total for DIVISION F	$347,410.73	$8,842.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,335.88	$806.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$41,170.98	$823.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,639.21	$212.79
Other	$741.33	$14.83
Total for MAJOR GROUP 53	$11,380.54	$227.62
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$294,706.10	$5,894.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$294,764.75	$5,895.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,355.93	$47.12
Total for MAJOR GROUP 55	$2,355.93	$47.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,313.63	$26.27
5651 Family Clothing Stores	$2,831.98	$56.64
5661 Shoe Stores	$666.68	$13.34
5699 Miscellaneous Apparel and Accessory Stores	$203.00	$4.06
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,002.79	$120.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,572.45	$151.45
5719 Miscellaneous Homefurnishings Stores	$987.00	$19.74
5722 Household Appliance Stores	$1,112.43	$22.25
Other	$1,939.43	$38.79
Total for MAJOR GROUP 57	$11,611.31	$232.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$97,174.97	$1,943.50
5813 Drinking Places	$294,460.97	$5,889.21
Total for MAJOR GROUP 58	$391,635.94	$7,832.71
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$809.67	$16.20
5943 Stationery Stores	$2,313.04	$46.26
5961 Catalog and Mail-Order Houses	$10,080.74	$201.61
5963 Direct Selling Establishments	$7,066.03	$141.31
5999 Miscellaneous Retail Stores, NEC	$51,671.94	$1,033.44

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$3,663.12	$73.26
Total for MAJOR GROUP 59	$75,604.54	$1,512.08
Total for DIVISION G	$834,526.78	$16,690.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,745.50	$34.91
Total for MAJOR GROUP 64	$1,745.50	$34.91
MAJOR GROUP: 65 Real Estate		
Other	$3,746.02	$74.92
Total for MAJOR GROUP 65	$3,746.02	$74.92
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$7,805.56	$156.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$8,054.11	$161.08
Total for MAJOR GROUP 72	$8,054.11	$161.08
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,737.48	$34.75
7349 Building Cleaning and Maintenance Services, NEC	$740.48	$14.81
7359 Equipment Rental and Leasing, NEC	$644.50	$12.89
7372 Prepackaged Software	$1,166.50	$23.33
7379 Computer Related Services, NEC	$854.58	$17.09
7389 Miscellaneous Business Services	$2,042.98	$40.85
Other	$9,237.96	$184.77
Total for MAJOR GROUP 73	$16,424.48	$328.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,565.20	$191.30
Total for MAJOR GROUP 75	$9,565.20	$191.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$12,090.30	$241.81
Total for MAJOR GROUP 76	$12,090.30	$241.81
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8721 Accounting, Auditing, and Bookkeeping Services	$4,514.99	$90.30
8748 Business Consulting Services, NEC	($1,607.11)	($32.14)
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,227.88	$64.56
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$171,496.60	$3,429.94

Piedmont - General Recap

A	Agriculture, Forestry, And Fishing	$7,808.29	$156.16
C	Construction	$41,614.20	$832.29
D	Manufacturing	$18,400.21	$368.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,376.32	$2,907.53
F	Wholesale Trade	$347,410.73	$8,842.48
G	Retail Trade	$834,526.78	$16,690.53
H	Finance, Insurance, And Real Estate	$7,805.56	$156.12
I	Services	$171,496.60	$3,429.94
	Total for Piedmont - General	$1,574,438.69	$33,383.06

Piedmont Recap

A	Agriculture, Forestry, And Fishing	$7,808.29	$156.16
C	Construction	$41,614.20	$832.29
D	Manufacturing	$18,400.21	$368.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,376.32	$2,907.53
F	Wholesale Trade	$347,410.73	$8,842.48
G	Retail Trade	$834,526.78	$16,690.53
H	Finance, Insurance, And Real Estate	$7,805.56	$156.12
I	Services	$171,496.60	$3,429.94
	Total for Piedmont	$1,574,438.69	$33,383.06

ITEMS OF NOTE:

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

Pierpont - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$729.03	$14.58
Total for MAJOR GROUP 27	$729.03	$14.58
Total for DIVISION D	$729.03	$14.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,975.08	$39.50
Total for MAJOR GROUP 42	$1,975.08	$39.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,754.00	$35.08
4813 Telephone Communications, Except Radiotelephone	$7,738.60	$154.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,957.10	$199.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,730.15	$434.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,380.57	$27.61
Total for MAJOR GROUP 51	$1,380.57	$27.61
Total for DIVISION F	$1,380.57	$27.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,523.95	$30.48
Total for MAJOR GROUP 52	$1,523.95	$30.48
MAJOR GROUP: 53 General Merchandise Stores		
Other	$285.89	$5.72
Total for MAJOR GROUP 53	$285.89	$5.72
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,433.50	$28.67
Other	$4,444.43	$88.89
Total for MAJOR GROUP 57	$5,877.93	$117.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$675.72	$13.51
5963 Direct Selling Establishments	$930.44	$18.62
Other	$3,915.34	$78.31
Total for MAJOR GROUP 59	$5,521.50	$110.44
Total for DIVISION G	$37,207.43	$744.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Pierpont - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	$688.33	$13.77

DIVISION: I Services

MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$523.50	$10.47
		Total for MAJOR GROUP 73	$523.50	$10.47
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$317.26	$6.35
		Total for MAJOR GROUP 87	$317.26	$6.35
		Total for DIVISION I	$1,457.09	$29.15

Pierpont - General Recap

D	Manufacturing	$729.03	$14.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,730.15	$434.60
F	Wholesale Trade	$1,380.57	$27.61
G	Retail Trade	$37,207.43	$744.16
H	Finance, Insurance, And Real Estate	$688.33	$13.77
I	Services	$1,457.09	$29.15
	Total for Pierpont - General	$63,192.60	$1,263.87

Pierpont Recap

D	Manufacturing	$729.03	$14.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,730.15	$434.60
F	Wholesale Trade	$1,380.57	$27.61
G	Retail Trade	$37,207.43	$744.16
H	Finance, Insurance, And Real Estate	$688.33	$13.77
I	Services	$1,457.09	$29.15
	Total for Pierpont	$63,192.60	$1,263.87

Taxable	Tax Due

ITEMS OF NOTE:

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

Pierre - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$109,233.55	$2,184.67
0752 Animal Specialty Services, Except Veterinary	$22,397.35	$447.95
0782 Lawn and Garden Services	$52,309.91	$1,046.18
0783 Ornamental Shrub and Tree Services	$141,025.20	$2,820.50
Other	N/A	N/A
Total for MAJOR GROUP 07	$327,912.31	$6,558.23
Total for DIVISION A	$328,011.31	$6,560.21
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,425.00	$48.50
Other	N/A	N/A
Total for MAJOR GROUP 15	$191,954.82	$3,839.09
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$357,436.56	$7,148.73
Total for MAJOR GROUP 16	$357,436.56	$7,148.73
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$32,774.78	$655.50
1721 Painting and Paper Hanging	$314.41	$6.28
1731 Electrical Work	$135,684.70	$2,713.69
1751 Carpentry Work	$208,842.50	$4,172.86
1752 Floor Laying and Other Floor Work, NEC	$10,098.74	$201.97
1771 Concrete Work	$10,981.14	$219.62
1799 Special Trade Contractors, NEC	$8,901.66	$178.03
Other	$67,211.81	$1,344.22
Total for MAJOR GROUP 17	$474,809.74	$9,492.17
Total for DIVISION C	$1,024,201.12	$20,479.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$34,414.07	$688.28
Other	N/A	N/A
Total for MAJOR GROUP 20	$35,431.93	$708.64
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,861.87	$37.24
Total for MAJOR GROUP 23	$1,861.87	$37.24
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$65,471.24	$1,309.42
Total for MAJOR GROUP 24	$65,471.24	$1,309.42
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,598.90	$251.98
2721 Periodicals: Publishing, or Publishing and Printing	$25,143.81	$502.87

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2731 Books: Publishing, or Publishing and Printing	$4,239.80	$84.80
2741 Miscellaneous Publishing	$1,564.85	$31.30
2752 Commercial Printing, Lithographic	$144,721.63	$2,894.45
2754 Commercial Printing, Gravure	$489.01	$9.78
2759 Commercial Printing, NEC	$20,390.17	$407.81
2771 Greeting Cards	$418.87	$8.38
Other	N/A	N/A
Total for MAJOR GROUP 27	$216,267.37	$4,325.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,624.48	$92.49
Total for MAJOR GROUP 28	$4,624.48	$92.49
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$21,582.07	$431.64
Total for MAJOR GROUP 35	$21,582.07	$431.64
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,543.79	$30.88
Total for MAJOR GROUP 36	$1,543.79	$30.88
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$393.55	$7.87
Total for MAJOR GROUP 38	$393.55	$7.87
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$1,175.90	$23.52
Other	N/A	N/A
Total for MAJOR GROUP 39	$4,190.94	$83.82
Total for DIVISION D	$742,032.16	$14,840.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$190,764.35	$3,815.28
Other	$9,342.99	$186.86
Total for MAJOR GROUP 42	$200,107.34	$4,002.14
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$38,796.24	$775.92
Total for MAJOR GROUP 47	$38,796.24	$775.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,118,943.15	$22,378.87
4813 Telephone Communications, Except Radiotelephone	$241,184.13	$4,823.68
4841 Cable and Other Pay Television Services	$715,313.67	$14,306.27

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$5,279.61	$105.59
Other	$1,104.50	$22.09
Total for MAJOR GROUP 48	$2,081,825.06	$41,636.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$11,392.79	$227.85
4959 Sanitary Services, NEC	$6,697.00	$133.94
Other	$1,745,303.37	$34,906.06
Total for MAJOR GROUP 49	$1,763,393.16	$35,267.85
Total for DIVISION E	$4,128,580.30	$82,571.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$900.39	$19.91
5013 Motor Vehicle Supplies and New Parts	$9,390.26	$187.81
5015 Motor Vehicle Parts, Used	$101,424.01	$2,028.48
5031 Lumber, Plywood, Millwork, and Wood Panels	$73,581.44	$1,471.64
5039 Construction Materials, NEC	$37,015.50	$740.31
5044 Office Equipment	$62,386.42	$1,247.73
5045 Computers and Computer Peripheral Equipment and Software	$54,062.15	$1,081.24
5046 Commercial Equipment, NEC	$15,091.38	$301.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$53,599.97	$1,072.00
5049 Professional Equipment and Supplies, NEC	$346.83	$6.94
5051 Metals Service Centers and Offices	$24,206.17	$484.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$154,390.66	$3,087.82
5064 Electrical Appliances, Television and Radio Sets	$8,279.96	$165.60
5065 Electronic Parts and Equipment, NEC	$13,466.50	$269.33
5074 Plumbing and Heating Equipment and Supplies	$541,865.48	$11,441.03
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$163,880.30	$3,277.61
5078 Refrigeration Equipment and Supplies	$18,709.81	$374.20
5082 Construction and Mining Machinery and Equipment	$41,264.76	$825.29
5084 Industrial Machinery and Equipment	$130,601.34	$2,612.01
5085 Industrial Supplies	$4,034.32	$80.69
5087 Service Establishment Equipment and Supplies	$8,472.96	$169.46
5091 Sporting and Recreational Goods and Supplies	$32,627.41	$652.55
5099 Durable Goods, NEC	$40,190.89	$803.82
Other	$10,136.90	$202.75
Total for MAJOR GROUP 50	$1,599,925.81	$32,604.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$27,722.06	$554.44
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$30,017.71	$600.35
5136 Men's and Boys' Clothing and Furnishings	$400.29	$8.00
5139 Footwear	$758.00	$15.16
5141 Groceries, General Line	$44,492.50	$889.84
5149 Groceries and Related Products, NEC	$4,724.44	$94.49
5191 Farm Supplies	$69,466.12	$1,389.32
5192 Books, Periodicals, and Newspapers	$3,351.21	$67.02
Other	$18,948.66	$378.97
Total for MAJOR GROUP 51	$199,880.99	$3,997.59
Total for DIVISION F	$1,799,806.80	$36,601.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,019,793.92	$21,294.18
5231 Paint, Glass, and Wallpaper Stores	$56,273.16	$1,125.46
5251 Hardware Stores	$115,528.28	$2,310.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,193,037.93	$24,759.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,901,849.25	$138,036.98

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5331 Variety Stores	$109,027.88	$2,180.56
5399 Miscellaneous General Merchandise Stores	$1,537,619.44	$30,752.39
Total for MAJOR GROUP 53	$8,548,496.57	$170,969.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,188,131.86	$43,762.64
5431 Fruit and Vegetable Markets	$72,520.38	$1,450.41
5461 Retail Bakeries	$35,490.68	$709.82
5499 Miscellaneous Food Stores	$92,091.06	$1,841.82
Other	$5,431.66	$108.63
Total for MAJOR GROUP 54	$2,393,665.64	$47,873.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$449,638.15	$8,992.77
5531 Auto and Home Supply Stores	$483,911.05	$9,678.24
5541 Gasoline Service Station	$437,057.23	$8,741.14
5551 Boat Dealers	$170,904.90	$3,418.10
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,542,844.33	$30,856.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$943.82	$18.88
5621 Women's Clothing Stores	$136,596.32	$2,731.94
5632 Women’s Accessory and Specialty Stores	$1,987.96	$39.76
5641 Children's and Infants’ Wear Stores	$4,423.62	$88.47
5651 Family Clothing Stores	$154,715.51	$3,094.36
5661 Shoe Stores	$60,936.64	$1,218.72
5699 Miscellaneous Apparel and Accessory Stores	$7,226.84	$144.53
Total for MAJOR GROUP 56	$366,830.71	$7,336.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$355,760.75	$7,115.21
5713 Floor Coverings Stores	$149,559.36	$2,991.19
5719 Miscellaneous Homefurnishings Stores	$91,240.96	$1,824.83
5722 Household Appliance Stores	$233,613.30	$4,672.27
5731 Radio, Television, and Consumer Electronics Stores	$39,236.24	$784.72
5734 Computer and Computer Software Stores	$125,474.70	$2,509.49
5735 Record and Prerecorded Tape Stores	$3,458.33	$69.17
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,033,815.81	$20,676.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,511,710.51	$50,234.22
5813 Drinking Places	$129,197.32	$2,583.95
Total for MAJOR GROUP 58	$2,640,907.83	$52,818.17
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$342,171.33	$6,843.44
5932 Used Merchandise Stores	$122,850.75	$2,457.01
5941 Sporting Goods Stores and Bicycle Shops	$259,004.59	$5,180.09
5942 Book Stores	$37,285.89	$745.73
5943 Stationery Stores	$71,481.22	$1,429.61
5944 Jewelry Stores	$66,986.66	$1,339.73
5945 Hobby, Toy, and Game Stores	$1,948.78	$38.98
5947 Gift, Novelty, and Souvenir Shops	$83,693.92	$1,673.89
5949 Sewing, Needlework, and Piece Goods Stores	$6,833.64	$136.67
5961 Catalog and Mail-Order Houses	$169,156.43	$3,439.86
5962 Automatic Merchandise Machine Operators	$16,495.36	$329.90
5963 Direct Selling Establishments	$94,637.70	$1,892.76
5983 Fuel Oil Dealers	$18,828.37	$376.57
5992 Florists	$73,822.21	$1,476.44
5999 Miscellaneous Retail Stores, NEC	$553,607.81	$11,082.21
Other	$172,548.82	$3,450.97
Total for MAJOR GROUP 59	$2,091,353.48	$41,893.86

Pierre - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$19,810,952.30	$397,184.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$51,709.71	$1,034.20
6099 Functions Related to Depository Banking, NEC	$2,944.93	$58.90
Other	$4,574.72	$91.49
Total for MAJOR GROUP 60	$59,229.36	$1,184.59
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$562.17	$11.24
6159 Miscellaneous Business Credit Institutions	$1,496.53	$29.93
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,733.14	$54.66
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$12,600.00	$252.00
Total for MAJOR GROUP 62	$12,600.00	$252.00
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,152.49	$43.05
Other	$12,869.03	$257.38
Total for MAJOR GROUP 63	$15,021.52	$300.43
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,085.96	$141.72
Total for MAJOR GROUP 64	$7,085.96	$141.72
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$173,523.29	$3,470.46
6541 Title Abstract Offices	$24,281.19	$485.62
Other	$34,145.61	$682.92
Total for MAJOR GROUP 65	$231,950.09	$4,639.00
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$20,527.87	$410.55
Other	N/A	N/A
Total for MAJOR GROUP 67	$22,717.87	$454.35
Total for DIVISION H	$351,337.94	$7,026.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,037,912.56	$20,758.24
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,097,409.56	$21,948.18
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$32,282.60	$645.65
7221 Photographic Studios, Portrait	$62,351.65	$1,247.03
7231 Beauty Shops	$227,342.99	$4,546.83
7241 Barber Shops	$11,871.96	$237.45
7299 Miscellaneous Personal Services, NEC	$29,433.13	$588.65
Other	$124,591.93	$2,491.84
Total for MAJOR GROUP 72	$487,874.26	$9,757.45
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$848.00	$16.96
7322 Adjustment and Collection Services	$9,420.67	$188.42
7331 Direct Mail Advertising Services	$8,249.59	$165.00
7338 Secretarial and Court Reporting	$5,554.78	$111.11
7342 Disinfecting and Pest Control Services	$22,492.61	$449.85
7349 Building Cleaning and Maintenance Services, NEC	$112,793.85	$2,255.87
7352 Medical Equipment Rental and Leasing	($9,620.04)	($192.40)
7353 Heavy Construction Equipment Rental and Leasing	$6,782.79	$135.66
7359 Equipment Rental and Leasing, NEC	$368,419.56	$7,368.38
7371 Computer Programming Services	$17,916.79	$358.33
7372 Prepackaged Software	$194,526.15	$3,890.52

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7373 Computer Integrated Systems Design	$1,052.62	$21.05
7374 Computer Processing and Data Preparation and Processing Services	$29,690.20	$593.80
7375 Information Retrieval Services	$33,661.15	$673.22
7377 Computer Rental and Leasing	$22,263.50	$445.27
7378 Computer Maintenance and Repair	$573.35	$11.47
7379 Computer Related Services, NEC	$154,524.32	$3,090.50
7381 Detective, Guard, and Armored Car Services	$4,672.41	$93.45
7382 Security Systems Services	$4,959.49	$99.19
7384 Photofinishing Laboratories	$7,723.08	$154.46
7389 Miscellaneous Business Services	$228,995.97	$4,579.93
Other	$73,145.96	$1,462.92
Total for MAJOR GROUP 73	$1,298,646.80	$25,972.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$65,018.71	$1,300.37
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$68,238.11	$1,364.76
7536 Automotive Glass Replacement Shops	$63,932.36	$1,278.64
7538 General Automotive Repair Shops	$361,621.92	$7,232.43
7542 Carwashes	$20,686.62	$413.73
7549 Automotive Services, Except Repair and Carwashes	$32,104.12	$642.09
Other	$19,834.63	$396.69
Total for MAJOR GROUP 75	$631,436.47	$12,628.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$12,771.98	$255.44
7629 Electrical and Electronic Repair Shops, NEC	$8,753.29	$175.08
7699 Repair Shops and Related Services, NEC	$89,799.59	$1,796.00
Other	$8,262.03	$165.24
Total for MAJOR GROUP 76	$119,586.89	$2,391.76
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$68,482.00	$1,369.64
Other	$62,508.41	$1,250.17
Total for MAJOR GROUP 78	$130,990.41	$2,619.81
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$7,032.93	$140.66
7991 Physical Fitness Facilities	$39,175.82	$783.52
7999 Amusement and Recreation Services, NEC	$98,402.19	$1,968.04
Other	$58,132.63	$1,162.65
Total for MAJOR GROUP 79	$202,743.57	$4,054.87
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$15,145.77	$302.92
Other	$87,707.05	$1,754.14
Total for MAJOR GROUP 80	$102,852.82	$2,057.06
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$592,294.98	$11,845.89
Total for MAJOR GROUP 81	$592,294.98	$11,845.89
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,338.99	$86.78
Other	N/A	N/A
Total for MAJOR GROUP 82	$4,678.99	$93.58
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$9,068.11	$181.35
8641 Civic, Social, and Fraternal Associations	$3,824.64	$76.49

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$4,900.50	$98.01
Total for MAJOR GROUP 86	$17,793.25	$355.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$29,620.94	$592.42
8712 Architectural Services	$69,621.85	$1,392.44
8721 Accounting, Auditing, and Bookkeeping Services	$219,230.84	$4,384.62
8741 Management Services	$42,036.17	$840.73
8742 Management Consulting Services	$130,567.64	$2,611.36
8748 Business Consulting Services, NEC	$2,964.01	$59.28
Other	$9,568.53	$191.37
Total for MAJOR GROUP 87	$503,609.98	$10,072.22
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,792.67	$135.86
Total for MAJOR GROUP 89	$6,792.67	$135.86
Total for DIVISION I	$5,206,459.00	$104,137.02
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	$58,946.20	$1,178.92

Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$328,011.31	$6,560.21
C	Construction	$1,024,201.12	$20,479.99
D	Manufacturing	$742,032.16	$14,840.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,128,580.30	$82,571.58
F	Wholesale Trade	$1,799,806.80	$36,601.76
G	Retail Trade	$19,810,952.30	$397,184.23
H	Finance, Insurance, And Real Estate	$351,337.94	$7,026.75
I	Services	$5,206,459.00	$104,137.02
J	Public Administration	$58,946.20	$1,178.92
	Other	$327.50	$6.55
	Total for Pierre - General	$33,450,654.63	$670,587.69

Pierre - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$405,133.95	$4,051.34
Other	$36,998.47	$369.99
Total for MAJOR GROUP 54	$442,132.42	$4,421.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$188,932.02	$1,889.32
Total for MAJOR GROUP 55	$188,932.02	$1,889.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,396,904.68	$23,969.05
5813 Drinking Places	$128,193.47	$1,281.94
Total for MAJOR GROUP 58	$2,525,098.15	$25,250.99
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$175,946.50	$1,759.47
Total for MAJOR GROUP 59	$175,946.50	$1,759.47
Total for DIVISION G	$3,520,027.90	$35,200.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,031,689.36	$10,316.89
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,091,186.36	$10,911.86
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$61,151.41	$611.52
Other	N/A	N/A
Total for MAJOR GROUP 79	$110,965.37	$1,109.66
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,288,639.32	$12,886.40
DIVISION: J Public Administration		

Pierre - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: J	**Public Administration** *continued...*		
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Pierre - Gross Receipts Recap

G	Retail Trade	$3,520,027.90	$35,200.30
I	Services	$1,288,639.32	$12,886.40
	Other	$32,526.01	$325.26
	Total for Pierre - Gross Receipts	$4,841,193.23	$48,411.96

Pierre Recap

A	Agriculture, Forestry, And Fishing	$328,011.31	$6,560.21
C	Construction	$1,024,201.12	$20,479.99
D	Manufacturing	$742,032.16	$14,840.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,128,580.30	$82,571.58
F	Wholesale Trade	$1,799,806.80	$36,601.76
G	Retail Trade	$23,330,980.20	$432,384.53
H	Finance, Insurance, And Real Estate	$351,337.94	$7,026.75
I	Services	$6,495,098.32	$117,023.42
J	Public Administration	$58,946.20	$1,178.92
	Other	$32,853.51	$331.81
	Total for Pierre	$38,291,847.86	$718,999.65

ITEMS OF NOTE:

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

Plankinton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$530.00	$10.60
Total for MAJOR GROUP 07	$530.00	$10.60
Total for DIVISION A	$530.00	$10.60
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$30,132.55	$602.66
Total for MAJOR GROUP 17	$30,132.55	$602.66
Total for DIVISION C	$68,214.55	$1,364.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,107.03	$42.14
2752 Commercial Printing, Lithographic	$1,897.16	$37.95
Other	$615.98	$12.32
Total for MAJOR GROUP 27	$4,620.17	$92.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$16,598.51	$331.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,690.29	$113.81
Total for MAJOR GROUP 42	$5,690.29	$113.81
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,538.76	$630.78
4813 Telephone Communications, Except Radiotelephone	$41,486.25	$829.73
Other	$6,757.74	$135.15
Total for MAJOR GROUP 48	$79,782.75	$1,595.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$19,294.28	$385.89
Total for MAJOR GROUP 49	$19,294.28	$385.89
Total for DIVISION E	$104,784.32	$2,095.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$786.48	$15.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,959.13	$59.18

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Other	$40,403.74	$808.08
Total for MAJOR GROUP 50	$44,149.35	$882.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$16,505.60	$330.11
Other	$31,229.98	$624.61
Total for MAJOR GROUP 51	$47,735.58	$954.72
Total for DIVISION F	$91,884.93	$1,837.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$90,282.50	$1,983.00
Other	$2,895.60	$57.91
Total for MAJOR GROUP 52	$93,178.10	$2,040.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,196.53	$103.93
Other	$496.83	$9.94
Total for MAJOR GROUP 53	$5,693.36	$113.87
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,159.09	$23.19
Other	$121,749.74	$2,435.00
Total for MAJOR GROUP 54	$122,908.83	$2,458.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,293.42	$85.87
Other	$47,936.14	$958.73
Total for MAJOR GROUP 55	$52,229.56	$1,044.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,632.30	$212.65
5651 Family Clothing Stores	$3,153.59	$63.08
Other	$1,491.16	$29.82
Total for MAJOR GROUP 56	$15,277.05	$305.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$209.72	$4.19
5731 Radio, Television, and Consumer Electronics Stores	$3,805.00	$76.10
5734 Computer and Computer Software Stores	$247.00	$4.94
Other	$1,393.45	$27.87
Total for MAJOR GROUP 57	$5,655.17	$113.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$30,602.93	$612.06
Other	N/A	N/A
Total for MAJOR GROUP 58	$51,313.84	$1,026.28
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,705.75	$34.12
5961 Catalog and Mail-Order Houses	$4,817.16	$96.35
5963 Direct Selling Establishments	$4,466.73	$89.34
5999 Miscellaneous Retail Stores, NEC	$16,052.77	$321.07
Other	$11,410.28	$228.21
Total for MAJOR GROUP 59	$38,452.69	$769.09
Total for DIVISION G	$384,708.60	$7,871.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,319.50	$26.39
Total for MAJOR GROUP 60	$1,319.50	$26.39
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$6,697.68	$133.95
Total for MAJOR GROUP 65	$6,697.68	$133.95
Total for DIVISION H	$8,127.18	$162.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$9,372.63	$187.46
Total for MAJOR GROUP 72	$9,372.63	$187.46
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,479.91	$89.60
7359 Equipment Rental and Leasing, NEC	$2,819.13	$56.38
7372 Prepackaged Software	$1,600.00	$32.00
7379 Computer Related Services, NEC	$2,779.74	$55.59
7389 Miscellaneous Business Services	$1,074.52	$21.49
Other	$578.55	$11.57
Total for MAJOR GROUP 73	$13,331.85	$266.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$43,862.38	$877.25
Total for MAJOR GROUP 75	$43,862.38	$877.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,689.50	$73.79
Total for MAJOR GROUP 76	$3,689.50	$73.79
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,087.35	$61.75
Total for MAJOR GROUP 79	$3,087.35	$61.75
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$952.01	$19.04
8734 Testing Laboratories	$43,462.29	$869.24
Other	$4,494.60	$89.89
Total for MAJOR GROUP 87	$48,908.90	$978.17
Total for DIVISION I	$166,576.60	$3,331.53
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: September 2015

Plankinton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$530.00	$10.60
C	Construction	$68,214.55	$1,364.30
D	Manufacturing	$16,598.51	$331.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,784.32	$2,095.70
F	Wholesale Trade	$91,884.93	$1,837.71
G	Retail Trade	$384,708.60	$7,871.59
H	Finance, Insurance, And Real Estate	$8,127.18	$162.54
I	Services	$166,576.60	$3,331.53
	Other	$50.00	$1.00
	Total for Plankinton - General	$841,474.69	$17,006.95

Plankinton Recap

A	Agriculture, Forestry, And Fishing	$530.00	$10.60
C	Construction	$68,214.55	$1,364.30
D	Manufacturing	$16,598.51	$331.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,784.32	$2,095.70
F	Wholesale Trade	$91,884.93	$1,837.71
G	Retail Trade	$384,708.60	$7,871.59
H	Finance, Insurance, And Real Estate	$8,127.18	$162.54
I	Services	$166,576.60	$3,331.53
	Other	$50.00	$1.00
	Total for Plankinton	$841,474.69	$17,006.95

ITEMS OF NOTE:

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

Platte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$27,323.52	$546.47
Total for MAJOR GROUP 07	$27,323.52	$546.47
Total for DIVISION A	$27,323.52	$546.47
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,811.71	$176.24
Other	$8,795.67	$175.92
Total for MAJOR GROUP 17	$17,607.38	$352.16
Total for DIVISION C	$17,607.38	$352.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,685.90	$153.72
Total for MAJOR GROUP 20	$7,685.90	$153.72
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,369.27	$107.39
2731 Books: Publishing, or Publishing and Printing	$999.00	$19.98
2759 Commercial Printing, NEC	$2,433.45	$48.67
Other	$2,487.56	$49.76
Total for MAJOR GROUP 27	$11,289.28	$225.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,293.50	$125.87
Total for MAJOR GROUP 28	$6,293.50	$125.87
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$28,832.57	$576.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,432.59	$148.65
Total for MAJOR GROUP 42	$7,432.59	$148.65
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$81,779.38	$1,635.60
4813 Telephone Communications, Except Radiotelephone	$75,095.27	$1,501.91
Other	$13,673.92	$273.48
Total for MAJOR GROUP 48	$170,548.57	$3,410.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$131,812.09	$2,636.24
Total for MAJOR GROUP 49	$131,812.09	$2,636.24
Total for DIVISION E	$310,395.61	$6,207.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,317.34	$29.69
5044 Office Equipment	$12,295.35	$245.91
5045 Computers and Computer Peripheral Equipment and Software	$365.33	$7.31
5046 Commercial Equipment, NEC	$730.70	$14.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,532.30	$90.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,477.27	$129.55
5074 Plumbing and Heating Equipment and Supplies	$8,891.28	$177.83
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,311.55	$26.23
5084 Industrial Machinery and Equipment	$1,394.77	$27.89
5085 Industrial Supplies	($4,642.16)	($92.85)
5087 Service Establishment Equipment and Supplies	$2,737.36	$54.75
Other	$19,999.87	$399.99
Total for MAJOR GROUP 50	$55,410.96	$1,111.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$492.00	$9.84
5141 Groceries, General Line	$5,158.84	$103.18
Other	$8,236.88	$164.73
Total for MAJOR GROUP 51	$13,887.72	$277.75
Total for DIVISION F	$69,298.68	$1,389.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$114,602.15	$2,292.04
5251 Hardware Stores	$246,769.81	$4,935.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$363,056.69	$7,261.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,598.59	$31.97
Other	$999.84	$19.99
Total for MAJOR GROUP 53	$2,598.43	$51.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$490,853.39	$9,817.06
5499 Miscellaneous Food Stores	$7,700.21	$154.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$542,014.89	$10,840.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$50,732.01	$1,014.65
5531 Auto and Home Supply Stores	$132,902.32	$2,658.05
5541 Gasoline Service Station	$141,263.64	$2,825.28
Total for MAJOR GROUP 55	$324,897.97	$6,497.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,766.03	$35.33
5632 Women’s Accessory and Specialty Stores	$4,213.09	$84.27
5641 Children's and Infants’ Wear Stores	$890.50	$17.81
5651 Family Clothing Stores	$16,401.49	$328.03

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$3,416.13	$68.32
5699 Miscellaneous Apparel and Accessory Stores	$609.99	$12.20
Other	N/A	N/A
Total for MAJOR GROUP 56	$41,341.76	$826.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,478.25	$529.57
5719 Miscellaneous Homefurnishings Stores	$3,937.87	$78.76
5734 Computer and Computer Software Stores	$1,719.81	$34.39
Other	$1,042.77	$20.86
Total for MAJOR GROUP 57	$33,178.70	$663.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$147,234.19	$2,944.69
Other	N/A	N/A
Total for MAJOR GROUP 58	$216,868.65	$4,337.38
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,714.47	$74.29
5942 Book Stores	$1,519.66	$30.39
5943 Stationery Stores	$967.38	$19.35
5947 Gift, Novelty, and Souvenir Shops	$26,752.13	$535.04
5961 Catalog and Mail-Order Houses	$9,644.50	$192.90
5963 Direct Selling Establishments	$15,143.04	$302.87
5999 Miscellaneous Retail Stores, NEC	$37,133.92	$742.69
Other	$65,394.19	$1,307.89
Total for MAJOR GROUP 59	$160,269.29	$3,205.42
Total for DIVISION G	$1,684,226.38	$33,684.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$7,959.51	$159.19
Total for MAJOR GROUP 65	$7,959.51	$159.19
Total for DIVISION H	$10,613.05	$212.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$49,259.92	$985.20
Total for MAJOR GROUP 70	$49,259.92	$985.20
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,080.59	$141.61
7231 Beauty Shops	$25,342.02	$506.84
7299 Miscellaneous Personal Services, NEC	$8,397.17	$167.94
Other	$37,859.57	$757.19
Total for MAJOR GROUP 72	$78,679.35	$1,573.58
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,032.00	$40.64
7349 Building Cleaning and Maintenance Services, NEC	$3,563.14	$71.26

Platte - General *continued...*

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

	Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC	$1,958.01	$39.16
7372 Prepackaged Software	$5,997.63	$119.95
7389 Miscellaneous Business Services	$8,602.56	$172.06
Other	$48,289.32	$965.78
Total for MAJOR GROUP 73	$70,442.66	$1,408.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$27,001.61	$540.03
Other	$24,316.46	$486.32
Total for MAJOR GROUP 75	$51,318.07	$1,026.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$11,981.01	$239.63
Total for MAJOR GROUP 76	$11,981.01	$239.63
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$25,465.04	$509.30
Total for MAJOR GROUP 79	$25,465.04	$509.30
MAJOR GROUP: 80 Health Services		
Other	$49,437.20	$988.75
Total for MAJOR GROUP 80	$49,437.20	$988.75
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,762.50	$235.25
Total for MAJOR GROUP 81	$11,762.50	$235.25
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$41,400.80	$828.01
8734 Testing Laboratories	$2,011.30	$40.23
Other	$7,227.05	$144.54
Total for MAJOR GROUP 87	$50,639.15	$1,012.78
Total for DIVISION I	$407,792.14	$8,155.83

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$27,323.52	$546.47
C	Construction	$17,607.38	$352.16
D	Manufacturing	$28,832.57	$576.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$310,395.61	$6,207.93
F	Wholesale Trade	$69,298.68	$1,389.31
G	Retail Trade	$1,684,226.38	$33,684.57
H	Finance, Insurance, And Real Estate	$10,613.05	$212.26
I	Services	$407,792.14	$8,155.83
	Other	$1,928.67	$38.57
	Total for Platte - General	$2,558,018.00	$51,163.77

Platte - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	$93,243.78	$932.44
Total for MAJOR GROUP 54	$93,243.78	$932.44

Platte - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$137,280.56	$1,372.81
Other	N/A	N/A
Total for MAJOR GROUP 58	$205,678.30	$2,056.79
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$335,927.12	$3,359.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$48,838.14	$488.38
Total for MAJOR GROUP 70	$48,838.14	$488.38
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$52,474.54	$524.74

Platte - Gross Receipts Recap

G	Retail Trade	$335,927.12	$3,359.28
I	Services	$52,474.54	$524.74
	Other	$5.00	$0.05
	Total for Platte - Gross Receipts	$388,406.66	$3,884.07

Platte Recap

A	Agriculture, Forestry, And Fishing	$27,323.52	$546.47
C	Construction	$17,607.38	$352.16
D	Manufacturing	$28,832.57	$576.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$310,395.61	$6,207.93
F	Wholesale Trade	$69,298.68	$1,389.31
G	Retail Trade	$2,020,153.50	$37,043.85
H	Finance, Insurance, And Real Estate	$10,613.05	$212.26
I	Services	$460,266.68	$8,680.57
	Other	$1,933.67	$38.62
	Total for Platte	$2,946,424.66	$55,047.84

Taxable	Tax Due

ITEMS OF NOTE:

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

Pollock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$496.45	$10.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,756.31	$35.12
2759 Commercial Printing, NEC	$418.50	$8.37
Other	$666.42	$13.33
Total for MAJOR GROUP 27	$2,841.23	$56.82
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$2,410.00	$48.20
Other	N/A	N/A
Total for MAJOR GROUP 28	$2,494.00	$49.88
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$32,520.06	$650.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,157.26	$523.15
4813 Telephone Communications, Except Radiotelephone	$22,141.35	$442.83
Other	$2,408.43	$48.17
Total for MAJOR GROUP 48	$50,707.04	$1,014.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Pollock - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$109,828.39	$2,196.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,035.37	$60.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,034.50	$300.69
Other	$48,602.53	$972.05
Total for MAJOR GROUP 50	$66,672.40	$1,333.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$31,936.26	$645.02
Total for MAJOR GROUP 51	$31,936.26	$645.02
Total for DIVISION F	$98,608.66	$1,978.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$4,539.47	$90.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,248.33	$104.97
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$176.00	$3.52
Other	$684.00	$13.68
Total for MAJOR GROUP 53	$860.00	$17.20
MAJOR GROUP: 54 Food Stores		
Other	$19,911.73	$398.24
Total for MAJOR GROUP 54	$19,911.73	$398.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$867.59	$17.36
5651 Family Clothing Stores	$1,880.76	$37.61
Other	$314.49	$6.29
Total for MAJOR GROUP 56	$3,062.84	$61.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,810.95	$36.22
Total for MAJOR GROUP 57	$1,810.95	$36.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$35,219.87	$704.39
Total for MAJOR GROUP 58	$35,219.87	$704.39
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$170.84	$3.42
5961 Catalog and Mail-Order Houses	$1,080.76	$21.62
5963 Direct Selling Establishments	$3,120.51	$62.41
5999 Miscellaneous Retail Stores, NEC	$41,926.47	$838.53
Other	$48,051.61	$961.04
Total for MAJOR GROUP 59	$94,350.19	$1,887.02
Total for DIVISION G	$201,029.53	$4,020.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Pollock - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$1,592.88	$31.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,120.33	$22.41
7389 Miscellaneous Business Services	$68.99	$1.38
Other	$3,285.46	$65.71
Total for MAJOR GROUP 73	$4,474.78	$89.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$123.83	$2.48
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,920.84	$58.42
Total for DIVISION I	$20,507.74	$410.17

Pollock - General Recap

C	Construction	$496.45	$10.81
D	Manufacturing	$32,520.06	$650.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,828.39	$2,196.58
F	Wholesale Trade	$98,608.66	$1,978.47
G	Retail Trade	$201,029.53	$4,020.61
H	Finance, Insurance, And Real Estate	$1,592.88	$31.86
I	Services	$20,507.74	$410.17
	Other	$1,290.00	$25.80
	Total for Pollock - General	$465,873.71	$9,324.70

Pollock Recap

C	Construction	$496.45	$10.81
D	Manufacturing	$32,520.06	$650.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,828.39	$2,196.58
F	Wholesale Trade	$98,608.66	$1,978.47
G	Retail Trade	$201,029.53	$4,020.61
H	Finance, Insurance, And Real Estate	$1,592.88	$31.86
I	Services	$20,507.74	$410.17
	Other	$1,290.00	$25.80
	Total for Pollock	$465,873.71	$9,324.70

Taxable	Tax Due

ITEMS OF NOTE:

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

Presho - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$36,464.00	$729.28
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$79,504.99	$1,590.10
Total for MAJOR GROUP 17	$79,504.99	$1,590.10
Total for DIVISION C	$80,213.31	$1,604.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,447.33	$48.94
2759 Commercial Printing, NEC	$136.00	$2.72
Other	$1,997.39	$39.95
Total for MAJOR GROUP 27	$4,580.72	$91.61
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$11,283.78	$225.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,862.08	$237.24
4813 Telephone Communications, Except Radiotelephone	$32,707.15	$654.14
4841 Cable and Other Pay Television Services	$5,401.17	$108.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$50,190.38	$1,003.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$112,439.01	$2,248.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,454.06	$69.08
5074 Plumbing and Heating Equipment and Supplies	$597.48	$11.95
Other	$18,294.15	$365.89
Total for MAJOR GROUP 50	$22,345.69	$446.92

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,486.00	$49.72
5141 Groceries, General Line	$4,192.10	$83.85
Other	$8,359.78	$167.20
Total for MAJOR GROUP 51	$15,037.88	$300.77
Total for DIVISION F	$37,383.57	$747.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,507.81	$97.33
Total for MAJOR GROUP 52	$4,507.81	$97.33
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,576.63	$31.54
Total for MAJOR GROUP 53	$1,576.63	$31.54
MAJOR GROUP: 54 Food Stores		
Other	$35,229.67	$704.59
Total for MAJOR GROUP 54	$35,229.67	$704.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$168,486.15	$3,369.72
Total for MAJOR GROUP 55	$168,486.15	$3,369.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,455.22	$29.10
5651 Family Clothing Stores	$1,702.01	$34.03
5661 Shoe Stores	$1,257.32	$25.15
Other	$777.50	$15.55
Total for MAJOR GROUP 56	$5,192.05	$103.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$14,514.84	$290.30
Total for MAJOR GROUP 57	$14,514.84	$290.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,237.62	$64.75
5942 Book Stores	$583.33	$11.66
5961 Catalog and Mail-Order Houses	$1,454.58	$29.09
5963 Direct Selling Establishments	$1,497.33	$29.95
5999 Miscellaneous Retail Stores, NEC	$20,810.61	$416.21
Other	$10,798.00	$215.96
Total for MAJOR GROUP 59	$38,381.47	$767.62
Total for DIVISION G	$349,249.87	$6,992.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,980.27	$219.61
Other	$10,445.13	$208.90
Total for MAJOR GROUP 72	$21,425.40	$428.51
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$427.00	$8.54

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7349 Building Cleaning and Maintenance Services, NEC	$5,111.65	$102.23
7372 Prepackaged Software	$1,456.67	$29.13
7389 Miscellaneous Business Services	$1,390.95	$27.82
Other	$6,562.74	$131.26
Total for MAJOR GROUP 73	$14,949.01	$298.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,107.35	$142.14
Total for MAJOR GROUP 75	$7,107.35	$142.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$730.00	$14.60
Total for MAJOR GROUP 76	$730.00	$14.60
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,205.73	$44.11
Total for MAJOR GROUP 78	$2,205.73	$44.11
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,581.22	$211.62
Total for MAJOR GROUP 79	$10,581.22	$211.62
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,448.75	$68.98
Other	$2,847.00	$56.94
Total for MAJOR GROUP 87	$6,295.75	$125.92
Total for DIVISION I	$108,939.35	$2,178.78

Presho - General Recap

A	Agriculture, Forestry, And Fishing	$36,464.00	$729.28
C	Construction	$80,213.31	$1,604.27
D	Manufacturing	$11,283.78	$225.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,439.01	$2,248.78
F	Wholesale Trade	$37,383.57	$747.69
G	Retail Trade	$349,249.87	$6,992.16
I	Services	$108,939.35	$2,178.78
	Other	$26.00	$0.52
	Total for Presho - General	$735,998.89	$14,727.16

Presho Recap

A	Agriculture, Forestry, And Fishing	$36,464.00	$729.28
C	Construction	$80,213.31	$1,604.27
D	Manufacturing	$11,283.78	$225.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,439.01	$2,248.78
F	Wholesale Trade	$37,383.57	$747.69
G	Retail Trade	$349,249.87	$6,992.16
I	Services	$108,939.35	$2,178.78
	Other	$26.00	$0.52
	Total for Presho	$735,998.89	$14,727.16

Taxable	Tax Due

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

Pringle - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$499.39	$9.99
Other	$115.77	$2.32
Total for MAJOR GROUP 27	$615.16	$12.31
Total for DIVISION D	$615.16	$12.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,021.20	$20.42
Other	$3,815.00	$76.30
Total for MAJOR GROUP 48	$4,836.20	$96.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$5,960.03	$119.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,081.94	$101.64
Total for MAJOR GROUP 51	$5,081.94	$101.64
Total for DIVISION F	$5,250.61	$105.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Pringle - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$5,874.21	$117.49
Other	$1,421.94	$28.44
Total for MAJOR GROUP 59	$7,296.15	$145.93
Total for DIVISION G	$57,552.59	$1,151.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$7,827.24	$156.55
Total for MAJOR GROUP 73	$7,827.24	$156.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$872.50	$17.45
Total for MAJOR GROUP 87	$872.50	$17.45
Total for DIVISION I	$11,304.93	$226.11

Pringle - General Recap

D	Manufacturing	$615.16	$12.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,960.03	$119.20
F	Wholesale Trade	$5,250.61	$105.01
G	Retail Trade	$57,552.59	$1,151.05
I	Services	$11,304.93	$226.11
	Other	$708.08	$14.17
	Total for Pringle - General	$81,391.40	$1,627.85

Pringle Recap

D	Manufacturing	$615.16	$12.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,960.03	$119.20
F	Wholesale Trade	$5,250.61	$105.01
G	Retail Trade	$57,552.59	$1,151.05
I	Services	$11,304.93	$226.11
	Other	$708.08	$14.17
	Total for Pringle	$81,391.40	$1,627.85

Taxable	Tax Due

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

Pukwana - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,197.62	$83.96
Total for MAJOR GROUP 17	$4,197.62	$83.96
Total for DIVISION C	$4,197.62	$83.96
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$212.00	$4.24
Other	$329.20	$6.59
Total for MAJOR GROUP 27	$541.20	$10.83
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$657.01	$13.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,228.66	$264.57
4813 Telephone Communications, Except Radiotelephone	$9,965.30	$199.31
Other	$3,362.83	$67.26
Total for MAJOR GROUP 48	$26,556.79	$531.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$21,409.00	$428.18
Total for MAJOR GROUP 49	$21,409.00	$428.18
Total for DIVISION E	$48,345.79	$966.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$16,822.88	$336.45
Other	$22,080.22	$444.70
Total for MAJOR GROUP 50	$38,903.10	$781.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$411.44	$8.23
Total for MAJOR GROUP 51	$411.44	$8.23
Total for DIVISION F	$39,314.54	$789.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$557.83	$11.16
Total for MAJOR GROUP 53	$557.83	$11.16
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,013.08	$40.26
Total for MAJOR GROUP 54	$2,013.08	$40.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$326.83	$6.54
5651 Family Clothing Stores	$1,151.00	$23.02
Other	$210.00	$4.20
Total for MAJOR GROUP 56	$1,687.83	$33.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Pukwana - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$7,496.77	$149.94
Total for MAJOR GROUP 57	$7,496.77	$149.94
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,032.42	$40.64
5963 Direct Selling Establishments	$4,204.01	$84.08
5999 Miscellaneous Retail Stores, NEC	$10,155.50	$203.11
Other	$1,685.99	$33.73
Total for MAJOR GROUP 59	$18,077.92	$361.56
Total for DIVISION G	$77,795.38	$1,555.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$175.00	$3.50
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,102.35	$42.05
Other	$5,037.63	$100.76
Total for MAJOR GROUP 73	$7,139.98	$142.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,753.60	$35.07
Total for MAJOR GROUP 87	$1,753.60	$35.07
Total for DIVISION I	$10,425.73	$208.53

Pukwana - General Recap

C	Construction	$4,197.62	$83.96
D	Manufacturing	$657.01	$13.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,345.79	$966.92
F	Wholesale Trade	$39,314.54	$789.38
G	Retail Trade	$77,795.38	$1,555.92
H	Finance, Insurance, And Real Estate	$175.00	$3.50
I	Services	$10,425.73	$208.53
	Total for Pukwana - General	$180,911.07	$3,621.36

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

Returns Filed: September 2015

Pukwana Recap

		Taxable	Tax Due
C	Construction	$4,197.62	$83.96
D	Manufacturing	$657.01	$13.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,345.79	$966.92
F	Wholesale Trade	$39,314.54	$789.38
G	Retail Trade	$77,795.38	$1,555.92
H	Finance, Insurance, And Real Estate	$175.00	$3.50
I	Services	$10,425.73	$208.53
	Total for Pukwana	$180,911.07	$3,621.36

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

Quinn - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$383.82	$3.84
Total for MAJOR GROUP 27	$383.82	$3.84
Total for DIVISION D	$383.82	$3.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$759.84	$7.59
Other	$4,949.50	$49.50
Total for MAJOR GROUP 48	$5,709.34	$57.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,333.74	$183.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,784.08	$17.84
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,041.40	$20.41
Other	$649.95	$6.50
Total for MAJOR GROUP 56	$2,691.35	$26.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,214.97	$12.15
5963 Direct Selling Establishments	$1,747.86	$17.47
Other	$3,403.82	$34.03
Total for MAJOR GROUP 59	$6,366.65	$63.65
Total for DIVISION G	$24,791.71	$247.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Quinn - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$213.48	$2.13

DIVISION: I Services

MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$704.89	$7.05
		Total for MAJOR GROUP 73	$704.89	$7.05
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$338.63	$3.38
		Total for MAJOR GROUP 87	$338.63	$3.38
		Total for DIVISION I	$12,403.12	$124.03

Quinn - General Recap

D	Manufacturing	$383.82	$3.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,333.74	$183.33
F	Wholesale Trade	$1,784.08	$17.84
G	Retail Trade	$24,791.71	$247.90
H	Finance, Insurance, And Real Estate	$213.48	$2.13
I	Services	$12,403.12	$124.03
	Total for Quinn - General	$57,909.95	$579.07

Quinn - Gross Receipts

DIVISION: G Retail Trade

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

Quinn - Gross Receipts Recap

Other		$15,188.00	$151.88
	Total for Quinn - Gross Receipts	$15,188.00	$151.88

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

Returns Filed: September 2015

Quinn Recap

		Taxable	Tax Due
D	Manufacturing	$383.82	$3.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,333.74	$183.33
F	Wholesale Trade	$1,784.08	$17.84
G	Retail Trade	$24,791.71	$247.90
H	Finance, Insurance, And Real Estate	$213.48	$2.13
I	Services	$12,403.12	$124.03
	Other	$15,188.00	$151.88
	Total for Quinn	$73,097.95	$730.95

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

Ramona - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$688.91	$6.89
2759 Commercial Printing, NEC	$308.00	$3.08
Other	$378.78	$3.79
Total for MAJOR GROUP 27	$1,375.69	$13.76
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,189.69	$21.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,986.80	$89.87
4813 Telephone Communications, Except Radiotelephone	$9,475.63	$94.76
Other	$723.00	$7.23
Total for MAJOR GROUP 48	$19,185.43	$191.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$19,046.22	$190.46
Total for MAJOR GROUP 49	$19,046.22	$190.46
Total for DIVISION E	$38,388.56	$383.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$251.02	$2.51
Total for MAJOR GROUP 50	$251.02	$2.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,123.08	$58.70
Total for MAJOR GROUP 51	$5,123.08	$58.70
Total for DIVISION F	$5,374.10	$61.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,432.38	$64.32
Total for MAJOR GROUP 52	$6,432.38	$64.32

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$816.51	$8.17
Total for MAJOR GROUP 53	$816.51	$8.17
MAJOR GROUP: 54 Food Stores		
Other	$2,931.22	$29.31
Total for MAJOR GROUP 54	$2,931.22	$29.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$713.80	$7.14
5651 Family Clothing Stores	$651.69	$6.52
Other	$2,360.77	$23.61
Total for MAJOR GROUP 56	$3,726.26	$37.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,891.34	$18.91
Total for MAJOR GROUP 57	$1,891.34	$18.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,429.15	$14.30
5963 Direct Selling Establishments	$2,411.85	$24.12
5999 Miscellaneous Retail Stores, NEC	$6,622.15	$66.23
Other	N/A	N/A
Total for MAJOR GROUP 59	$11,103.45	$111.06
Total for DIVISION G	$43,404.23	$434.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$626.68	$6.26
Total for MAJOR GROUP 72	$626.68	$6.26
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,865.35	$28.65
7389 Miscellaneous Business Services	$781.93	$7.82
Other	$995.60	$9.95
Total for MAJOR GROUP 73	$4,642.88	$46.42
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$6,010.16	$60.09

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

Returns Filed: September 2015

Ramona - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,189.69	$21.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,388.56	$383.89
F	Wholesale Trade	$5,374.10	$61.21
G	Retail Trade	$43,404.23	$434.07
I	Services	$6,010.16	$60.09
	Other	$315.75	$3.16
	Total for Ramona - General	$95,682.49	$964.32

Ramona Recap

D	Manufacturing	$2,189.69	$21.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,388.56	$383.89
F	Wholesale Trade	$5,374.10	$61.21
G	Retail Trade	$43,404.23	$434.07
I	Services	$6,010.16	$60.09
	Other	$315.75	$3.16
	Total for Ramona	$95,682.49	$964.32

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Rapid City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$9,419.75	$188.40
Other	$29,689.79	$593.80
Total for MAJOR GROUP 01	$39,109.54	$782.20
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$148,883.19	$2,977.66
0742 Veterinary Services for Animal Specialties	$926,297.61	$18,525.95
0752 Animal Specialty Services, Except Veterinary	$184,147.36	$3,682.94
0781 Landscape Counseling and Planning	$48,106.57	$962.14
0782 Lawn and Garden Services	$1,155,585.83	$23,111.70
0783 Ornamental Shrub and Tree Services	$164,644.58	$3,292.90
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,627,953.14	$52,559.05
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$2,674,537.68	$53,490.75
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	$301,948.81	$6,038.97
Total for MAJOR GROUP 14	$301,948.81	$6,038.97
Total for DIVISION B	$303,052.30	$6,061.04
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$307,296.82	$6,145.94
1531 Operative Builders	$609,937.62	$12,198.75
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$30,051.19	$601.02
Other	$25,417.78	$508.36
Total for MAJOR GROUP 15	$972,703.41	$19,454.07
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$960,038.42	$19,477.37
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$49,667.89	$993.35
Other	N/A	N/A
Total for MAJOR GROUP 16	$1,027,449.58	$20,825.59
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$823,620.87	$16,472.38
1721 Painting and Paper Hanging	$35,486.60	$709.74
1731 Electrical Work	$396,649.95	$7,932.99
1742 Plastering, Drywall, Acoustical, and Insulation Work	$235,638.39	$4,712.77
1743 Terrazzo, Tile, Marble, and Mosaic Work	$62,454.88	$1,249.10
1751 Carpentry Work	$91,523.12	$1,830.46
1752 Floor Laying and Other Floor Work, NEC	$437,219.06	$8,744.40
1761 Roofing, Siding, and Sheet Metal Work	$20,734.04	$416.89

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
1771 Concrete Work	$70,421.57	$1,408.42
1781 Water Well Drilling	$162,810.11	$3,256.20
1793 Glass and Glazing Work	$215,019.18	$4,300.38
1794 Excavation Work	$215,427.97	$4,308.56
1796 Installation or Erection of Building Equipment, NEC	$34,008.97	$680.17
1799 Special Trade Contractors, NEC	$405,948.63	$8,118.95
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,218,042.56	$64,362.99
Total for DIVISION C	$5,218,195.55	$104,642.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$352,011.86	$7,040.23
Total for MAJOR GROUP 20	$352,011.86	$7,040.23
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$12,851.18	$257.02
Total for MAJOR GROUP 23	$12,851.18	$257.02
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$34,732.45	$694.65
Other	$2,257,898.00	$55,982.15
Total for MAJOR GROUP 24	$2,292,630.45	$56,676.80
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$71,515.10	$1,430.29
Total for MAJOR GROUP 25	$71,515.10	$1,430.29
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$245,877.98	$4,917.57
2721 Periodicals: Publishing, or Publishing and Printing	$189,982.68	$3,799.66
2731 Books: Publishing, or Publishing and Printing	$13,294.66	$265.89
2741 Miscellaneous Publishing	$46,710.75	$934.22
2752 Commercial Printing, Lithographic	$323,787.83	$6,475.74
2754 Commercial Printing, Gravure	$4,508.74	$90.17
2759 Commercial Printing, NEC	$76,962.54	$1,539.25
2771 Greeting Cards	$4,645.76	$92.92
Other	$25,468.83	$509.37
Total for MAJOR GROUP 27	$931,239.77	$18,624.79
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$120,136.50	$2,402.73
2834 Pharmaceutical Preparations	$27,112.00	$542.24
Other	$48,242.03	$964.84
Total for MAJOR GROUP 28	$195,490.53	$3,909.81
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
2951 Asphalt Paving Mixtures and Blocks	$573,173.24	$11,463.46
Total for MAJOR GROUP 29	$573,173.24	$11,463.46
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$4,799.48	$95.99
Other	$140,343.61	$2,806.87
Total for MAJOR GROUP 30	$145,143.09	$2,902.86
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$1,793,475.76	$35,869.53
Total for MAJOR GROUP 32	$1,793,475.76	$35,869.53
MAJOR GROUP: 33 Primary Metal Industries		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$39,383.60	$787.67
Total for MAJOR GROUP 33	$39,383.60	$787.67
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$2,476.87	$49.54
Other	$204,627.55	$4,092.54
Total for MAJOR GROUP 34	$207,104.42	$4,142.08
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$9,585.92	$191.72
3578 Calculating and Accounting Machines, Except Electronic Computers	$10,153.79	$203.08
3599 Industrial and Commercial Machinery and Equipment, NEC	$147,878.45	$2,957.57
Other	$217,875.85	$4,357.52
Total for MAJOR GROUP 35	$385,494.01	$7,709.89
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$67,695.02	$1,417.18
Total for MAJOR GROUP 36	$67,695.02	$1,417.18
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$45,109.50	$902.19
Other	$13,032.22	$260.64
Total for MAJOR GROUP 37	$58,141.72	$1,162.83
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3829 Measuring and Controlling Devices, NEC	$6,795.61	$135.91
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$18,795.00	$375.90
3843 Dental Equipment and Supplies	$20,134.79	$402.70
3845 Electromedical and Electrotherapeutic Apparatus	$12,414.28	$248.29
Other	$33,983.80	$679.67
Total for MAJOR GROUP 38	$92,123.48	$1,842.47
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$2,808.96	$56.18
3993 Signs and Advertising Specialties	$122,725.66	$2,454.51
3999 Manufacturing Industries, NEC	$11,148.46	$222.98
Other	N/A	N/A
Total for MAJOR GROUP 39	$220,834.08	$4,416.69
Total for DIVISION D	$7,439,917.74	$159,685.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$56,338.16	$1,126.76
4121 Taxicabs	$19,616.67	$392.34
Other	N/A	N/A
Total for MAJOR GROUP 41	$139,949.23	$2,798.99
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$635,144.40	$12,702.89
4215 Courier Services, Except by Air	$30,049.45	$600.99
4225 General Warehousing and Storage	$84,010.01	$1,680.19
Other	$23,655.65	$473.11
Total for MAJOR GROUP 42	$772,859.51	$15,457.18
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$151,166.26	$3,023.32
4581 Airports, Flying Fields, and Airport Terminal Services	$31,978.44	$639.57
Other	$21,830.70	$436.61
Total for MAJOR GROUP 45	$204,975.40	$4,099.50
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$4,531.75	$90.64
Other	N/A	N/A
Total for MAJOR GROUP 47	$20,304.58	$406.10
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,848,614.88	$96,972.30
4813 Telephone Communications, Except Radiotelephone	$1,005,315.27	$20,106.31
4832 Radio Broadcasting Stations	$26,497.51	$529.95
4833 Television Broadcasting Stations	$10,633.46	$212.67
4841 Cable and Other Pay Television Services	$3,344,446.70	$66,888.93
4899 Communications Services, NEC	$85,454.76	$1,709.11
Total for MAJOR GROUP 48	$9,320,962.58	$186,419.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,075,199.22	$21,505.59
4931 Electric and Other Services Combined	$8,536,244.28	$170,724.89
4953 Refuse Systems	$10,929.43	$218.59
4959 Sanitary Services, NEC	$52,609.55	$1,052.19
Other	$728,200.83	$14,564.02
Total for MAJOR GROUP 49	$10,403,183.31	$208,065.28
Total for DIVISION E	$21,063,733.70	$421,276.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$9,409.92	$205.79
5013 Motor Vehicle Supplies and New Parts	$781,053.26	$15,621.06
5014 Tires and Tubes	$521,900.07	$10,438.00
5015 Motor Vehicle Parts, Used	$91,928.78	$1,838.58
5023 Homefurnishings	$1,101.23	$22.03
5031 Lumber, Plywood, Millwork, and Wood Panels	$152,996.31	$3,059.92
5032 Brick, Stone, and Related Construction Materials	$33,678.42	$673.57
5033 Roofing, Siding, and Insulation Materials	$100,581.90	$2,011.64
5043 Photographic Equipment and Supplies	$54,623.83	$1,092.48
5044 Office Equipment	$265,679.15	$5,313.58
5045 Computers and Computer Peripheral Equipment and Software	$256,793.00	$5,135.86
5046 Commercial Equipment, NEC	$322,067.82	$6,441.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$572,772.78	$11,455.49
5048 Ophthalmic Goods	$1,823.00	$36.46
5049 Professional Equipment and Supplies, NEC	$17,208.91	$344.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$976,811.38	$19,536.23
5064 Electrical Appliances, Television and Radio Sets	$11,635.15	$232.70
5065 Electronic Parts and Equipment, NEC	$140,178.35	$2,803.57
5072 Hardware	$15,435.90	$308.73
5074 Plumbing and Heating Equipment and Supplies	$3,180,691.22	$66,184.72
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$912,398.70	$18,247.99
5078 Refrigeration Equipment and Supplies	$132,046.43	$2,640.93
5082 Construction and Mining Machinery and Equipment	$875,302.40	$17,506.05
5084 Industrial Machinery and Equipment	$234,389.64	$4,687.81
5085 Industrial Supplies	$177,556.32	$3,551.12
5087 Service Establishment Equipment and Supplies	$198,353.35	$3,967.06
5091 Sporting and Recreational Goods and Supplies	$9,137.15	$182.75
5093 Scrap and Waste Materials	$175,030.42	$3,500.61
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$2,281.05	$45.63
5099 Durable Goods, NEC	$33,401.97	$668.04
Other	$25,432.28	$508.65
Total for MAJOR GROUP 50	$10,283,700.09	$208,262.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$21,610.30	$432.20
5112 Stationery and Office Supplies	$41,526.04	$830.52

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5113 Industrial and Personal Service Paper	$130,623.60	$2,612.46
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$236,265.69	$4,725.31
5136 Men's and Boys' Clothing and Furnishings	$85,867.54	$1,717.35
5139 Footwear	$3,673.50	$73.47
5141 Groceries, General Line	$586,368.45	$11,727.36
5142 Packaged Frozen Foods	$18,029.50	$360.59
5149 Groceries and Related Products, NEC	$56,716.43	$1,134.33
5153 Grain and Field Beans	$194,751.33	$3,895.03
5169 Chemicals and Allied Products, NEC	$26,008.88	$520.18
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$77,607.48	$1,552.15
5181 Beer and Ale	$130,853.02	$2,617.07
5191 Farm Supplies	$72,003.54	$1,440.07
5192 Books, Periodicals, and Newspapers	$12,334.87	$246.70
5194 Tobacco and Tobacco Products	$15,705.79	$314.11
5199 Nondurable Goods, NEC	$61,943.65	$1,238.87
Other	$395,525.85	$7,910.50
Total for MAJOR GROUP 51	$2,167,415.46	$43,348.27
Total for DIVISION F	$12,451,115.55	$251,610.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,641,195.04	$313,038.40
5231 Paint, Glass, and Wallpaper Stores	$682,332.44	$13,646.64
5251 Hardware Stores	$1,447,650.01	$28,952.97
5261 Retail Nurseries, Lawn and Garden Supply Stores	$141,097.82	$2,821.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,912,575.31	$358,465.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$30,666,364.62	$613,327.29
5331 Variety Stores	$7,517,038.18	$150,340.75
5399 Miscellaneous General Merchandise Stores	$2,008,590.00	$40,171.80
Total for MAJOR GROUP 53	$40,191,992.80	$803,839.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$11,879,895.13	$237,597.90
5421 Meat and Fish Markets, Including Freezer Provisioners	$116,055.57	$2,321.11
5431 Fruit and Vegetable Markets	$41,195.40	$823.91
5441 Candy, Nut, and Confectionery Stores	$71,110.33	$1,445.88
5461 Retail Bakeries	$186,793.54	$3,735.89
5499 Miscellaneous Food Stores	$709,740.84	$14,194.83
Total for MAJOR GROUP 54	$13,004,790.81	$260,119.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,035,388.67	$60,707.78
5521 Motor Vehicle Dealers	$36,912.62	$738.25
5531 Auto and Home Supply Stores	$2,827,948.09	$56,558.98
5541 Gasoline Service Station	$3,955,229.50	$79,104.60
5561 Recreational Vehicle Dealers	$226,635.02	$4,532.70
5571 Motorcycle Dealers	$6,755,463.48	$135,109.26
5599 Automotive Dealers, NEC	$45,447.57	$908.95
Other	N/A	N/A
Total for MAJOR GROUP 55	$17,183,154.15	$343,663.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$378,433.57	$7,568.67
5621 Women's Clothing Stores	$886,770.00	$17,735.39
5632 Women’s Accessory and Specialty Stores	$760,236.28	$15,293.75
5641 Children's and Infants’ Wear Stores	$541,402.80	$10,828.05
5651 Family Clothing Stores	$3,382,213.91	$67,644.51
5661 Shoe Stores	$1,645,010.15	$32,900.18
5699 Miscellaneous Apparel and Accessory Stores	$421,899.38	$8,438.00

Rapid City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 56	$8,015,966.09	$160,408.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,540,218.92	$50,804.40
5713 Floor Coverings Stores	$581,227.81	$11,624.56
5714 Drapery, Curtain, and Upholstery Stores	$65,826.01	$1,316.52
5719 Miscellaneous Homefurnishings Stores	$805,635.03	$16,112.70
5722 Household Appliance Stores	$746,708.34	$14,934.19
5731 Radio, Television, and Consumer Electronics Stores	$2,479,728.45	$49,594.57
5734 Computer and Computer Software Stores	$787,181.66	$15,743.63
5735 Record and Prerecorded Tape Stores	$11,655.83	$233.12
5736 Musical Instruments Stores	$76,260.76	$1,525.22
Total for MAJOR GROUP 57	$8,094,442.81	$161,888.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$23,001,336.13	$460,026.82
5813 Drinking Places	$2,105,195.55	$42,103.93
Total for MAJOR GROUP 58	$25,106,531.68	$502,130.75
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,556,183.03	$31,123.67
5921 Liquor Stores	$799,887.58	$15,997.75
5932 Used Merchandise Stores	$1,072,582.55	$21,451.63
5941 Sporting Goods Stores and Bicycle Shops	$6,127,335.67	$122,546.71
5942 Book Stores	$764,627.65	$15,292.57
5943 Stationery Stores	$1,261,617.62	$25,232.32
5944 Jewelry Stores	$1,329,441.82	$26,588.83
5945 Hobby, Toy, and Game Stores	$1,045,533.24	$20,910.66
5947 Gift, Novelty, and Souvenir Shops	$1,084,425.15	$21,688.52
5948 Luggage and Leather Goods Stores	$33,439.39	$668.79
5949 Sewing, Needlework, and Piece Goods Stores	$133,613.72	$2,672.27
5961 Catalog and Mail-Order Houses	$683,447.84	$13,935.35
5962 Automatic Merchandise Machine Operators	$169,938.29	$3,398.77
5963 Direct Selling Establishments	$349,189.59	$6,983.78
5984 Liquefied Petroleum Gas Dealers	$127,851.23	$2,557.02
5992 Florists	$192,357.21	$3,847.15
5993 Tobacco Stores and Stands	$621,527.70	$12,430.55
5995 Optical Goods Stores	$24,446.39	$488.93
5999 Miscellaneous Retail Stores, NEC	$6,256,697.01	$125,153.92
Other	$97,098.26	$1,941.96
Total for MAJOR GROUP 59	$23,731,240.94	$474,911.15
Total for DIVISION G	$153,240,694.59	$3,065,427.79

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$7,970.99	$159.42
6021 National Commercial Banks	$25,638.44	$512.77
6099 Functions Related to Depository Banking, NEC	$23,544.01	$470.88
Other	N/A	N/A
Total for MAJOR GROUP 60	$61,207.59	$1,224.15
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$3,999.35	$83.09
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,182.04	$63.64
6159 Miscellaneous Business Credit Institutions	$148,064.10	$2,961.29
Other	N/A	N/A
Total for MAJOR GROUP 61	$168,589.19	$3,374.89
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$39,238.02	$784.76
Other	N/A	N/A
Total for MAJOR GROUP 62	$39,600.52	$792.01
MAJOR GROUP: 63 Insurance Carriers		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6399 Insurance Carriers, NEC	$136,223.25	$2,724.46
Other	$34,294.76	$685.90
Total for MAJOR GROUP 63	$170,518.01	$3,410.36
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$109,327.81	$2,186.57
Total for MAJOR GROUP 64	$109,327.81	$2,186.57
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$6,963.89	$139.28
6513 Operators of Apartment Buildings	$15,858.59	$317.18
6531 Real Estate Agents and Managers	$2,022,316.61	$40,446.37
6541 Title Abstract Offices	$326,765.32	$6,535.30
Other	$43,471.27	$869.42
Total for MAJOR GROUP 65	$2,415,375.68	$48,307.55
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$317,715.93	$6,354.32
6794 Patent Owners and Lessors	$273,999.79	$5,480.01
Other	N/A	N/A
Total for MAJOR GROUP 67	$600,676.72	$12,013.55
Total for DIVISION H	$3,565,295.52	$71,309.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$16,396,828.49	$327,936.60
7033 Recreational Vehicle Parks and Campsites	$483,038.32	$9,660.78
Other	N/A	N/A
Total for MAJOR GROUP 70	$16,964,558.11	$339,291.21
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$32,257.26	$645.15
7215 Coin-Operated Laundry and Drycleaning	$58,334.53	$1,166.69
7216 Drycleaning Plants, Except Rug Cleaning	$94,485.47	$1,889.71
7217 Carpet and Upholstery Cleaning	$220,448.09	$4,408.96
7221 Photographic Studios, Portrait	$266,656.19	$5,333.14
7231 Beauty Shops	$1,614,521.89	$32,290.51
7241 Barber Shops	$78,177.96	$1,563.56
7261 Funeral Services and Crematories	$252,839.57	$5,056.79
7299 Miscellaneous Personal Services, NEC	$479,623.78	$9,592.48
Other	$16,778.68	$335.57
Total for MAJOR GROUP 72	$3,114,123.42	$62,282.56
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$98,090.27	$1,961.80
7319 Advertising, NEC	$38,866.86	$777.34
7322 Adjustment and Collection Services	$142,484.85	$2,849.70
7323 Credit Reporting Services	$60,520.07	$1,210.40
7331 Direct Mail Advertising Services	$42,746.85	$854.94
7334 Photocopying and Duplicating Services	$54,236.02	$1,084.72
7336 Commercial Art and Graphic Design	$42,933.49	$858.68
7338 Secretarial and Court Reporting	$25,980.55	$519.61
7342 Disinfecting and Pest Control Services	$146,298.03	$2,925.96
7349 Building Cleaning and Maintenance Services, NEC	$1,109,818.74	$22,196.37
7352 Medical Equipment Rental and Leasing	$9,456.13	$189.12
7353 Heavy Construction Equipment Rental and Leasing	$19,021.21	$380.43
7359 Equipment Rental and Leasing, NEC	$1,063,568.56	$21,271.35
7361 Employment Agencies	$163,155.29	$3,263.11
7363 Help Supply Services	$590,239.76	$11,804.82
7371 Computer Programming Services	$140,778.55	$2,815.57
7372 Prepackaged Software	$1,126,285.52	$22,525.71
7373 Computer Integrated Systems Design	$203,346.23	$4,066.92
7374 Computer Processing and Data Preparation and Processing Services	$684,402.50	$13,688.05

Rapid City - General *continued...*

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

	Taxable	Tax Due
7375 Information Retrieval Services	$8,689.48	$173.79
7376 Computer Facilities Management Services	$38,977.20	$779.54
7377 Computer Rental and Leasing	$32,827.93	$656.55
7378 Computer Maintenance and Repair	$109,671.60	$2,193.43
7379 Computer Related Services, NEC	$296,119.30	$5,922.38
7381 Detective, Guard, and Armored Car Services	$179,089.71	$3,597.20
7382 Security Systems Services	$156,037.80	$3,120.75
7384 Photofinishing Laboratories	$18,836.26	$376.72
7389 Miscellaneous Business Services	$989,629.00	$19,792.58
Other	$73,633.67	$1,472.67
Total for MAJOR GROUP 73	$7,665,741.43	$153,330.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$63,738.83	$1,274.78
7514 Passenger Car Rental	$2,760,398.26	$55,207.96
7519 Utility Trailers and Recreational Vehicle Rental	$333,469.45	$6,669.38
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,381,444.40	$27,628.88
7534 Tire Retreading and Repair Shops	$379,542.96	$7,590.86
7536 Automotive Glass Replacement Shops	$163,004.25	$3,260.08
7537 Automotive Transmission Repair Shops	$278,518.44	$5,570.37
7538 General Automotive Repair Shops	$1,769,302.39	$35,386.07
7539 Automotive Repair Shops, NEC	$778,830.37	$15,576.59
7542 Carwashes	$477,568.74	$9,551.40
7549 Automotive Services, Except Repair and Carwashes	$961,678.45	$19,233.58
Other	$124,436.01	$2,488.72
Total for MAJOR GROUP 75	$9,471,932.55	$189,438.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$861.00	$17.22
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$141,708.60	$2,834.17
7629 Electrical and Electronic Repair Shops, NEC	$180,551.29	$3,611.02
7641 Reupholstery and Furniture Repair	$41,856.01	$837.12
7692 Welding Repair	$621,010.74	$12,420.21
7699 Repair Shops and Related Services, NEC	$605,743.50	$12,114.90
Other	$9,856.79	$197.13
Total for MAJOR GROUP 76	$1,601,587.93	$32,031.77
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$18,605.53	$372.11
7819 Services Allied to Motion Picture Production	$9,102.51	$182.05
7832 Motion Picture Theaters, Except Drive-In	$400,348.53	$8,006.97
7841 Video Tape Rental	$271,102.65	$5,422.05
Total for MAJOR GROUP 78	$699,159.22	$13,983.18
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$62,793.44	$1,255.88
7922 Theatrical Producers and Miscellaneous Theatrical Services	$92,165.96	$1,843.32
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$10,879.01	$217.59
7991 Physical Fitness Facilities	$242,748.83	$4,854.97
7993 Coin-Operated Amusement Devices	$76,928.58	$1,538.56
7997 Membership Sports and Recreation Clubs	$523,757.10	$10,475.15
7999 Amusement and Recreation Services, NEC	$817,465.30	$16,349.28
Other	$73,532.53	$1,470.66
Total for MAJOR GROUP 79	$1,900,270.75	$38,005.41
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$352,144.17	$7,042.88
8021 Offices and Clinics of Dentists	$51,395.20	$1,027.90
8031 Offices and Clinics of Doctors of Osteopathy	$8,050.86	$161.02
8041 Offices and Clinics of Chiropractors	$24,775.49	$495.51
8042 Offices and Clinics of Optometrists	$31,190.17	$715.26
8049 Offices and Clinics of Health Practitioners, NEC	$25,484.38	$509.68
8051 Skilled Nursing Care Facilities	$35,760.80	$715.21

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8052 Intermediate Care Facilities	$75,515.21	$1,721.22
8062 General Medical and Surgical Hospitals	$710,547.12	$14,210.94
8069 Specialty Hospitals, Except Psychiatric	$45,557.43	$911.15
8071 Medical Laboratories	$19,830.45	$396.61
Other	$68,967.39	$1,379.35
Total for MAJOR GROUP 80	$1,449,218.67	$29,286.73
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,747,068.35	$74,941.37
Total for MAJOR GROUP 81	$3,747,068.35	$74,941.37
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$730,309.93	$14,606.20
8299 Schools and Educational Services NEC	$53,245.15	$1,064.90
Other	N/A	N/A
Total for MAJOR GROUP 82	$818,995.66	$16,379.91
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$3,498.22	$69.97
Total for MAJOR GROUP 83	$3,498.22	$69.97
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$22,129.89	$442.58
8641 Civic, Social, and Fraternal Associations	$14,617.58	$292.35
8661 Religious Organizations	$39,848.76	$796.97
Other	$14,208.38	$284.16
Total for MAJOR GROUP 86	$90,804.61	$1,816.06
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$584,710.85	$11,694.21
8712 Architectural Services	$585,321.12	$11,706.43
8713 Surveying Services	$96,882.90	$1,937.66
8721 Accounting, Auditing, and Bookkeeping Services	$1,247,714.87	$26,723.43
8734 Testing Laboratories	$130,587.14	$2,611.74
8741 Management Services	$627,186.76	$12,543.73
8742 Management Consulting Services	$640,651.26	$12,813.05
8744 Facilities Support Management Services	$7,187.94	$143.76
8748 Business Consulting Services, NEC	$147,029.71	$2,940.61
Other	$81,742.34	$1,634.84
Total for MAJOR GROUP 87	$4,149,014.89	$84,749.46
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$126,791.88	$2,535.84
Total for MAJOR GROUP 89	$126,791.88	$2,535.84
Total for DIVISION I	$51,853,368.90	$1,039,154.42
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Rapid City - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,674,537.68	$53,490.75
B	Mining	$303,052.30	$6,061.04
C	Construction	$5,218,195.55	$104,642.65
D	Manufacturing	$7,439,917.74	$159,685.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,063,733.70	$421,276.30
F	Wholesale Trade	$12,451,115.55	$251,610.87
G	Retail Trade	$153,240,694.59	$3,065,427.79
H	Finance, Insurance, And Real Estate	$3,565,295.52	$71,309.08
I	Services	$51,853,368.90	$1,039,154.42
	Other	$2,401.45	$48.03
	Total for Rapid City - General	$257,812,312.98	$5,172,706.74

Rapid City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 45 Transportation By Air			
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$161,993.75	$1,619.94
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$10,346.25	$103.46
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$888,590.38	$8,885.91
5331 Variety Stores		$389,431.30	$3,894.31
Other		N/A	N/A
	Total for MAJOR GROUP 53	$1,330,268.18	$13,302.69
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$1,883,419.52	$18,834.18

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5441 Candy, Nut, and Confectionery Stores	$23,225.08	$232.26
5461 Retail Bakeries	$84,469.50	$844.70
5499 Miscellaneous Food Stores	$37,618.03	$376.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,029,231.10	$20,292.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$1,092,445.87	$10,924.45
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,094,438.69	$10,944.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$29,411.00	$294.11
Total for MAJOR GROUP 57	$29,411.00	$294.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$22,599,647.63	$225,996.52
5813 Drinking Places	$1,995,906.37	$19,959.07
Total for MAJOR GROUP 58	$24,595,554.00	$245,955.59
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$153,221.64	$1,532.22
5921 Liquor Stores	$719,429.16	$7,194.29
5947 Gift, Novelty, and Souvenir Shops	$79,894.65	$798.95
5963 Direct Selling Establishments	$23,220.86	$232.20
5993 Tobacco Stores and Stands	$39,243.26	$392.43
5999 Miscellaneous Retail Stores, NEC	$20,055.20	$200.55
Other	$24,268.79	$242.69
Total for MAJOR GROUP 59	$1,059,333.56	$10,593.33
Total for DIVISION G	$30,139,698.86	$301,397.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$15,811,003.14	$158,110.04
7033 Recreational Vehicle Parks and Campsites	$427,165.34	$4,271.66
Other	N/A	N/A
Total for MAJOR GROUP 70	$16,322,859.78	$163,228.61
MAJOR GROUP: 72 Personal Services		
Other	$4,061.86	$40.62
Total for MAJOR GROUP 72	$4,061.86	$40.62
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$398,417.00	$3,984.17
Total for MAJOR GROUP 78	$398,417.00	$3,984.17

Rapid City - Gross Receipts *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$47,694.00	$476.93
7999 Amusement and Recreation Services, NEC	$469,864.86	$4,698.65
Other	$426,094.71	$4,260.95
Total for MAJOR GROUP 79	$943,653.57	$9,436.53
MAJOR GROUP: 80 Health Services		
Other	$142,455.69	$1,424.56
Total for MAJOR GROUP 80	$142,455.69	$1,424.56
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$24,885.04	$248.86
Total for MAJOR GROUP 86	$24,885.04	$248.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$17,906,168.52	$179,061.70

Rapid City - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,993.75	$1,619.94
F	Wholesale Trade	$10,346.25	$103.46
G	Retail Trade	$30,139,698.86	$301,397.03
I	Services	$17,906,168.52	$179,061.70
	Other	$32,255.62	$322.55
	Total for Rapid City - Gross Receipts	$48,250,463.00	$482,504.68

Rapid City Recap

A	Agriculture, Forestry, And Fishing	$2,674,537.68	$53,490.75
B	Mining	$303,052.30	$6,061.04
C	Construction	$5,218,195.55	$104,642.65
D	Manufacturing	$7,439,917.74	$159,685.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,225,727.45	$422,896.24
F	Wholesale Trade	$12,461,461.80	$251,714.33
G	Retail Trade	$183,380,393.45	$3,366,824.82
H	Finance, Insurance, And Real Estate	$3,565,295.52	$71,309.08
I	Services	$69,759,537.42	$1,218,216.12
	Other	$34,657.07	$370.58
	Total for Rapid City	$306,062,775.98	$5,655,211.42

Taxable	Tax Due

ITEMS OF NOTE:

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

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$39,500.37	$790.00
Total for MAJOR GROUP 07	$39,500.37	$790.00
Total for DIVISION A	$39,863.72	$797.27
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$7,657.35	$153.15
Other	N/A	N/A
Total for MAJOR GROUP 15	$8,526.75	$177.53
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,173.53	$103.47
Other	$88,952.84	$2,037.75
Total for MAJOR GROUP 17	$94,126.37	$2,141.22
Total for DIVISION C	$102,653.12	$2,318.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,665.05	$93.30
Total for MAJOR GROUP 20	$4,665.05	$93.30
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$816.08	$16.32
Total for MAJOR GROUP 23	$816.08	$16.32
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,862.64	$177.25
2731 Books: Publishing, or Publishing and Printing	$2,245.00	$44.90
2752 Commercial Printing, Lithographic	$836.48	$16.73
2759 Commercial Printing, NEC	$2,566.44	$51.33
Other	$1,075.88	$21.52
Total for MAJOR GROUP 27	$15,586.44	$311.73
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$192.50	$3.85
Other	N/A	N/A
Total for MAJOR GROUP 28	$529.50	$10.59
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,403.30	$68.07
Total for MAJOR GROUP 35	$3,403.30	$68.07
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,580.48	$31.61
Total for MAJOR GROUP 36	$1,580.48	$31.61
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$33,264.55	$665.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$47,248.14	$944.97
Total for MAJOR GROUP 42	$47,248.14	$944.97
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$120,190.28	$2,403.80
4813 Telephone Communications, Except Radiotelephone	$29,804.34	$596.09
4841 Cable and Other Pay Television Services	$126,453.23	$2,529.07
4899 Communications Services, NEC	$420.46	$8.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$276,948.31	$5,538.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$244,428.30	$4,888.56
Total for MAJOR GROUP 49	$244,428.30	$4,888.56
Total for DIVISION E	$568,924.75	$11,378.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,338.58	$46.77
5045 Computers and Computer Peripheral Equipment and Software	$2,819.33	$56.39
5046 Commercial Equipment, NEC	$2,074.23	$41.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,163.40	$183.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,773.67	$615.47
5072 Hardware	$2,951.43	$68.68
5074 Plumbing and Heating Equipment and Supplies	$63,919.93	$1,278.40
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,611.74	$192.24
5084 Industrial Machinery and Equipment	$36,700.11	$734.00
5085 Industrial Supplies	$120.57	$2.40
5087 Service Establishment Equipment and Supplies	$1,364.46	$27.29
Other	$15,321.64	$306.44
Total for MAJOR GROUP 50	$177,159.09	$3,552.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,224.06	$164.48
5191 Farm Supplies	$8,080.79	$161.62
Other	$12,640.30	$252.81
Total for MAJOR GROUP 51	$28,945.15	$578.91
Total for DIVISION F	$206,104.24	$4,131.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$164,817.19	$3,296.35
Other	$73,427.35	$1,468.55
Total for MAJOR GROUP 52	$238,244.54	$4,764.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$166,050.00	$3,321.00
5331 Variety Stores	$136,637.42	$2,732.75
5399 Miscellaneous General Merchandise Stores	$61,386.50	$1,227.73
Total for MAJOR GROUP 53	$364,073.92	$7,281.48
MAJOR GROUP: 54 Food Stores		

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$431,778.28	$8,635.57
5461 Retail Bakeries	$5,827.99	$116.56
5499 Miscellaneous Food Stores	$3,573.49	$71.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$441,841.80	$8,836.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$73,501.56	$1,470.03
5531 Auto and Home Supply Stores	$92,521.46	$1,850.43
5541 Gasoline Service Station	$283,408.87	$5,668.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$450,153.32	$9,003.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,964.82	$59.29
5651 Family Clothing Stores	$3,880.31	$77.61
5661 Shoe Stores	$1,843.98	$36.88
5699 Miscellaneous Apparel and Accessory Stores	($164.52)	($3.29)
Other	$1,456.15	$29.12
Total for MAJOR GROUP 56	$9,980.74	$199.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,850.07	$237.01
5713 Floor Coverings Stores	$49,477.71	$989.55
5719 Miscellaneous Homefurnishings Stores	$3,104.50	$62.09
5722 Household Appliance Stores	$10,647.05	$212.94
5734 Computer and Computer Software Stores	$19,435.36	$388.71
Other	N/A	N/A
Total for MAJOR GROUP 57	$94,967.94	$1,899.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$242,291.31	$4,845.82
5813 Drinking Places	$68,432.46	$1,368.65
Total for MAJOR GROUP 58	$310,723.77	$6,214.47
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$24,885.31	$497.70
5942 Book Stores	$2,341.52	$46.83
5943 Stationery Stores	$3,620.25	$72.41
5945 Hobby, Toy, and Game Stores	$234.18	$4.68
5961 Catalog and Mail-Order Houses	$16,761.45	$335.24
5963 Direct Selling Establishments	$15,866.31	$317.34
5992 Florists	$9,726.06	$194.52
5999 Miscellaneous Retail Stores, NEC	($345,774.01)	($6,915.45)
Other	$23,683.32	$473.67
Total for MAJOR GROUP 59	($248,655.61)	($4,973.06)
Total for DIVISION G	$1,661,330.42	$33,226.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$1,517.82	$30.36
Other	N/A	N/A
Total for MAJOR GROUP 65	$18,549.52	$370.99
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$25,747.67	$514.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$43,077.25	$861.55
Total for MAJOR GROUP 70	$43,077.25	$861.55
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$9,849.06	$196.98
7217 Carpet and Upholstery Cleaning	$1,375.24	$27.50
7231 Beauty Shops	$16,773.68	$335.48
7299 Miscellaneous Personal Services, NEC	$14,108.84	$282.18
Other	$28,645.17	$572.90
Total for MAJOR GROUP 72	$70,751.99	$1,415.04
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,420.50	$48.41
7349 Building Cleaning and Maintenance Services, NEC	$22,824.33	$456.50
7359 Equipment Rental and Leasing, NEC	$8,265.64	$165.31
7371 Computer Programming Services	$1,256.00	$25.12
7372 Prepackaged Software	$6,424.17	$128.48
7374 Computer Processing and Data Preparation and Processing Services	$2,451.00	$49.02
7378 Computer Maintenance and Repair	$4,648.53	$92.97
7379 Computer Related Services, NEC	$5,816.30	$116.33
7382 Security Systems Services	$637.70	$12.75
7389 Miscellaneous Business Services	$20,486.91	$409.73
Other	$3,855.68	$77.12
Total for MAJOR GROUP 73	$79,086.76	$1,581.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$62,324.19	$1,246.49
Other	$73,822.35	$1,476.45
Total for MAJOR GROUP 75	$136,146.54	$2,722.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$22,938.26	$458.76
Other	$48,419.17	$968.37
Total for MAJOR GROUP 76	$71,357.43	$1,427.13
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,200.18	$144.00
Total for MAJOR GROUP 79	$7,200.18	$144.00
MAJOR GROUP: 80 Health Services		
Other	$6,228.23	$124.56
Total for MAJOR GROUP 80	$6,228.23	$124.56
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$43,457.51	$869.15
Total for MAJOR GROUP 81	$43,457.51	$869.15
MAJOR GROUP: 86 Membership Organizations		
Other	$475.56	$9.52
Total for MAJOR GROUP 86	$475.56	$9.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,586.91	$71.74

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$7,934.93	$158.70
Total for MAJOR GROUP 87	$11,521.84	$230.44
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$477,082.95	$9,541.66

Redfield - General Recap

A	Agriculture, Forestry, And Fishing	$39,863.72	$797.27
C	Construction	$102,653.12	$2,318.75
D	Manufacturing	$33,264.55	$665.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$568,924.75	$11,378.50
F	Wholesale Trade	$206,104.24	$4,131.74
G	Retail Trade	$1,661,330.42	$33,226.68
H	Finance, Insurance, And Real Estate	$25,747.67	$514.95
I	Services	$477,082.95	$9,541.66
	Total for Redfield - General	$3,114,971.42	$62,574.85

Redfield - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$9,696.73	$96.97
Total for MAJOR GROUP 53	$9,696.73	$96.97
MAJOR GROUP: 54 Food Stores		
Other	$55,515.14	$555.16
Total for MAJOR GROUP 54	$55,515.14	$555.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$82,889.88	$828.90
Total for MAJOR GROUP 55	$82,889.88	$828.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$241,936.44	$2,419.36
5813 Drinking Places	$67,547.80	$675.47
Total for MAJOR GROUP 58	$309,484.24	$3,094.83
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$479,444.69	$4,794.45
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$43,077.88	$430.78
Total for MAJOR GROUP 70	$43,077.88	$430.78
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$45,531.14	$455.31

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

Returns Filed: September 2015

Redfield - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$479,444.69	$4,794.45
I	Services	$45,531.14	$455.31
	Other	$845.00	$8.45
	Total for Redfield - Gross Receipts	$525,820.83	$5,258.21

Redfield Recap

A	Agriculture, Forestry, And Fishing	$39,863.72	$797.27
C	Construction	$102,653.12	$2,318.75
D	Manufacturing	$33,264.55	$665.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$568,924.75	$11,378.50
F	Wholesale Trade	$206,104.24	$4,131.74
G	Retail Trade	$2,140,775.11	$38,021.13
H	Finance, Insurance, And Real Estate	$25,747.67	$514.95
I	Services	$522,614.09	$9,996.97
	Other	$845.00	$8.45
	Total for Redfield	$3,640,792.25	$67,833.06

ITEMS OF NOTE:

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

Reliance - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$238.70	$4.77
Other	$286.49	$5.73
Total for MAJOR GROUP 27	$525.19	$10.50
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$1,770.69	$35.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,668.86	$193.38
4813 Telephone Communications, Except Radiotelephone	$9,344.02	$186.88
Other	$2,922.88	$58.46
Total for MAJOR GROUP 48	$21,935.76	$438.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$39,075.45	$781.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$2,508.58	$50.17
Other	$5,086.62	$101.74
Total for MAJOR GROUP 50	$7,595.20	$151.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,088.22	$21.77
Total for MAJOR GROUP 51	$1,088.22	$21.77
Total for DIVISION F	$8,683.42	$173.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$231.60	$4.63
Total for MAJOR GROUP 53	$231.60	$4.63

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$889.00	$17.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,000.19	$20.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$123,677.52	$2,473.55
Total for MAJOR GROUP 55	$123,677.52	$2,473.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$434.92	$8.71
5651 Family Clothing Stores	$397.83	$7.96
5661 Shoe Stores	$1,063.40	$21.27
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,203.65	$44.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,369.33	$187.39
Total for MAJOR GROUP 57	$9,369.33	$187.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,641.67	$112.83
5963 Direct Selling Establishments	$15,743.05	$314.86
5999 Miscellaneous Retail Stores, NEC	$1,518.00	$30.36
Other	$807.38	$16.15
Total for MAJOR GROUP 59	$23,710.10	$474.20
Total for DIVISION G	$186,198.38	$3,723.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$772.98	$15.46
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$146.00	$2.92
7359 Equipment Rental and Leasing, NEC	$6,692.50	$133.85
7372 Prepackaged Software	$1,915.33	$38.31
7389 Miscellaneous Business Services	$9,190.71	$183.81
Other	$1,001.87	$20.03
Total for MAJOR GROUP 73	$18,946.41	$378.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Reliance - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$995.17	$19.90
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,870.17	$37.40
Total for DIVISION I	$23,504.73	$470.08

Reliance - General Recap

D	Manufacturing	$1,770.69	$35.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,075.45	$781.51
F	Wholesale Trade	$8,683.42	$173.68
G	Retail Trade	$186,198.38	$3,723.98
H	Finance, Insurance, And Real Estate	$772.98	$15.46
I	Services	$23,504.73	$470.08
	Other	$5,145.26	$102.91
	Total for Reliance - General	$265,150.91	$5,303.03

Reliance - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$49,885.07	$498.85

Reliance - Gross Receipts Recap

G	Retail Trade	$49,885.07	$498.85
	Total for Reliance - Gross Receipts	$49,885.07	$498.85

Reliance Recap

D	Manufacturing	$1,770.69	$35.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,075.45	$781.51
F	Wholesale Trade	$8,683.42	$173.68
G	Retail Trade	$236,083.45	$4,222.83
H	Finance, Insurance, And Real Estate	$772.98	$15.46
I	Services	$23,504.73	$470.08
	Other	$5,145.26	$102.91
	Total for Reliance	$315,035.98	$5,801.88

Taxable	Tax Due

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

Revillo - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,481.04	$124.82
Total for MAJOR GROUP 17	$12,481.04	$124.82
Total for DIVISION C	$12,481.04	$124.82
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$148.29	$1.48
Other	N/A	N/A
Total for MAJOR GROUP 27	$386.29	$3.86
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,575.44	$25.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,068.00	$30.68
4813 Telephone Communications, Except Radiotelephone	$8,897.00	$88.97
Other	$3,525.25	$35.25
Total for MAJOR GROUP 48	$15,490.25	$154.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$10,124.54	$101.24
Total for MAJOR GROUP 49	$10,124.54	$101.24
Total for DIVISION E	$26,631.13	$266.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$78,583.28	$785.83
Total for MAJOR GROUP 50	$78,583.28	$785.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$23,850.81	$238.51
Total for MAJOR GROUP 51	$23,850.81	$238.51
Total for DIVISION F	$102,434.09	$1,024.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$926.12	$9.26
Total for MAJOR GROUP 54	$926.12	$9.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,374.20	$13.74
5661 Shoe Stores	$235.59	$2.36
Other	$850.94	$8.51

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$2,460.73	$24.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,482.10	$14.83
Total for MAJOR GROUP 57	$1,482.10	$14.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$550.52	$5.51
5943 Stationery Stores	$538.89	$5.40
5961 Catalog and Mail-Order Houses	$1,726.00	$17.26
5963 Direct Selling Establishments	$1,123.60	$11.24
5999 Miscellaneous Retail Stores, NEC	$30,470.61	$304.71
Other	$301.91	$3.02
Total for MAJOR GROUP 59	$34,711.53	$347.14
Total for DIVISION G	$61,017.69	$610.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,388.34	$23.88
Total for MAJOR GROUP 72	$2,388.34	$23.88
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$600.18	$6.00
Other	$2,617.00	$26.17
Total for MAJOR GROUP 73	$3,217.18	$32.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,157.70	$11.58
Total for MAJOR GROUP 87	$1,157.70	$11.58
Total for DIVISION I	$10,896.01	$108.96

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

Returns Filed: September 2015

Revillo - General Recap

		Taxable	Tax Due
C	Construction	$12,481.04	$124.82
D	Manufacturing	$2,575.44	$25.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,631.13	$266.30
F	Wholesale Trade	$102,434.09	$1,024.34
G	Retail Trade	$61,017.69	$610.21
I	Services	$10,896.01	$108.96
	Other	$15.00	$0.15
	Total for Revillo - General	$216,050.40	$2,160.54

Revillo Recap

C	Construction	$12,481.04	$124.82
D	Manufacturing	$2,575.44	$25.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,631.13	$266.30
F	Wholesale Trade	$102,434.09	$1,024.34
G	Retail Trade	$61,017.69	$610.21
I	Services	$10,896.01	$108.96
	Other	$15.00	$0.15
	Total for Revillo	$216,050.40	$2,160.54

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

Roscoe - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$29,427.94	$588.56
Total for MAJOR GROUP 17	$29,427.94	$588.56
Total for DIVISION C	$29,427.94	$588.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,632.22	$72.65
Total for MAJOR GROUP 27	$3,632.22	$72.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$528.50	$10.57
Total for MAJOR GROUP 28	$528.50	$10.57
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$49,496.73	$989.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,339.20	$206.78
4813 Telephone Communications, Except Radiotelephone	$8,337.96	$166.76
4841 Cable and Other Pay Television Services	$14,598.33	$291.97
Total for MAJOR GROUP 48	$33,275.49	$665.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$61,448.85	$1,228.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,943.53	$38.87
Other	$15,083.13	$301.65
Total for MAJOR GROUP 50	$17,026.66	$340.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$449.00	$8.98
Other	$1,959.64	$39.19
Total for MAJOR GROUP 51	$2,408.64	$48.17
Total for DIVISION F	$19,435.30	$388.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,597.03	$991.94
5251 Hardware Stores	$19,286.69	$385.74
Total for MAJOR GROUP 52	$68,883.72	$1,377.68
MAJOR GROUP: 53 General Merchandise Stores		
Other	$262.83	$5.26

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$262.83	$5.26
MAJOR GROUP: 54 Food Stores		
Other	$7,272.06	$145.44
Total for MAJOR GROUP 54	$7,272.06	$145.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,491.59	$309.83
Other	N/A	N/A
Total for MAJOR GROUP 55	$17,354.23	$347.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$14,253.88	$285.08
5651 Family Clothing Stores	$1,896.59	$30.16
Other	$1,195.66	$22.34
Total for MAJOR GROUP 56	$17,346.13	$337.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,373.60	$307.47
5722 Household Appliance Stores	$1,213.99	$24.28
Other	$1,141.64	$22.83
Total for MAJOR GROUP 57	$17,729.23	$354.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,660.50	$33.21
5961 Catalog and Mail-Order Houses	$2,860.31	$57.21
5963 Direct Selling Establishments	$3,167.00	$63.34
5999 Miscellaneous Retail Stores, NEC	$137,312.08	$2,746.24
Other	$742.22	$14.84
Total for MAJOR GROUP 59	$145,742.11	$2,914.84
Total for DIVISION G	$324,848.95	$6,487.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,728.04	$34.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$11,701.60	$234.04
Total for MAJOR GROUP 72	$11,701.60	$234.04
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$491.48	$9.83
7359 Equipment Rental and Leasing, NEC	$718.58	$14.37
7372 Prepackaged Software	$4,118.33	$82.37
7389 Miscellaneous Business Services	$5,098.69	$101.98
Other	$6,368.89	$127.37
Total for MAJOR GROUP 73	$16,795.97	$335.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,456.50	$29.13
Other	$1,558.51	$31.18
Total for MAJOR GROUP 87	$3,015.01	$60.31
Total for DIVISION I	$65,071.98	$1,301.46

Roscoe - General Recap

C	Construction	$29,427.94	$588.56
D	Manufacturing	$49,496.73	$989.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,448.85	$1,228.98
F	Wholesale Trade	$19,435.30	$388.69
G	Retail Trade	$324,848.95	$6,487.63
H	Finance, Insurance, And Real Estate	$1,728.04	$34.56
I	Services	$65,071.98	$1,301.46
	Total for Roscoe - General	$551,457.79	$11,019.82

Roscoe Recap

C	Construction	$29,427.94	$588.56
D	Manufacturing	$49,496.73	$989.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,448.85	$1,228.98
F	Wholesale Trade	$19,435.30	$388.69
G	Retail Trade	$324,848.95	$6,487.63
H	Finance, Insurance, And Real Estate	$1,728.04	$34.56
I	Services	$65,071.98	$1,301.46
	Total for Roscoe	$551,457.79	$11,019.82

ITEMS OF NOTE:

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

Rosholt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$14,921.79	$149.23
Total for MAJOR GROUP 17	$14,921.79	$149.23
Total for DIVISION C	$14,975.79	$149.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,473.41	$34.73
Other	$2,108.02	$21.08
Total for MAJOR GROUP 27	$5,581.43	$55.81
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$650.35	$6.50
Total for MAJOR GROUP 35	$650.35	$6.50
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$65,853.01	$658.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,910.73	$99.10
4813 Telephone Communications, Except Radiotelephone	$45,486.02	$454.86
Other	$2,903.00	$29.03
Total for MAJOR GROUP 48	$58,299.75	$582.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$109,412.00	$1,094.12
DIVISION: F Wholesale Trade		

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,826.00	$28.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,670.00	$16.70
5074 Plumbing and Heating Equipment and Supplies	$3,261.70	$32.62
5087 Service Establishment Equipment and Supplies	$5,348.99	$53.49
Other	$1,632.53	$16.33
Total for MAJOR GROUP 50	$14,739.22	$147.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,372.94	$63.73
Total for MAJOR GROUP 51	$6,372.94	$63.73
Total for DIVISION F	$21,112.16	$211.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,062.25	$330.62
5251 Hardware Stores	$276.76	$2.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$35,093.14	$350.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$494.55	$4.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$760.95	$7.61
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,595.30	$25.95
Other	$106,123.43	$1,061.24
Total for MAJOR GROUP 54	$108,718.73	$1,087.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,486.65	$24.86
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,534.65	$25.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$389.75	$3.89
5641 Children's and Infants' Wear Stores	$944.00	$9.44
5651 Family Clothing Stores	$7,105.33	$71.05
5661 Shoe Stores	$1,227.34	$12.27
Total for MAJOR GROUP 56	$9,666.42	$96.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$26,118.79	$261.18
Total for MAJOR GROUP 57	$26,118.79	$261.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$675.44	$6.75
5961 Catalog and Mail-Order Houses	$4,040.65	$40.40
5963 Direct Selling Establishments	$1,523.00	$15.23
5999 Miscellaneous Retail Stores, NEC	($144,109.51)	($1,441.09)
Other	$57,081.68	$570.81
Total for MAJOR GROUP 59	($80,788.74)	($807.90)
Total for DIVISION G	$150,498.24	$1,504.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Rosholt - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$2,094.99	$20.95
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$14,575.77	$145.75
	Total for MAJOR GROUP 72	$14,575.77	$145.75
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$1,134.37	$11.34
7372 Prepackaged Software		$499.00	$4.99
7389 Miscellaneous Business Services		$4,621.00	$46.21
Other		$6,315.34	$63.15
	Total for MAJOR GROUP 73	$12,569.71	$125.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$65,407.80	$654.07
	Total for MAJOR GROUP 75	$65,407.80	$654.07
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$6,680.49	$66.80
	Total for MAJOR GROUP 79	$6,680.49	$66.80
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$1,654.00	$16.54
	Total for MAJOR GROUP 87	$1,654.00	$16.54
	Total for DIVISION I	$145,504.55	$1,455.02

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

Returns Filed: September 2015

Rosholt - General Recap

		Taxable	Tax Due
C	Construction	$14,975.79	$149.77
D	Manufacturing	$65,853.01	$658.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,412.00	$1,094.12
F	Wholesale Trade	$21,112.16	$211.13
G	Retail Trade	$150,498.24	$1,504.95
H	Finance, Insurance, And Real Estate	$2,094.99	$20.95
I	Services	$145,504.55	$1,455.02
	Other	$80.00	$0.80
	Total for Rosholt - General	$509,530.74	$5,095.25

Rosholt Recap

C	Construction	$14,975.79	$149.77
D	Manufacturing	$65,853.01	$658.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,412.00	$1,094.12
F	Wholesale Trade	$21,112.16	$211.13
G	Retail Trade	$150,498.24	$1,504.95
H	Finance, Insurance, And Real Estate	$2,094.99	$20.95
I	Services	$145,504.55	$1,455.02
	Other	$80.00	$0.80
	Total for Rosholt	$509,530.74	$5,095.25

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

Roslyn - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,529.87	$30.59
Total for MAJOR GROUP 17	$1,529.87	$30.59
Total for DIVISION C	$1,529.87	$30.59
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$706.78	$14.13
Total for MAJOR GROUP 27	$706.78	$14.13
Total for DIVISION D	$706.78	$14.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,558.26	$31.17
4813 Telephone Communications, Except Radiotelephone	$5,800.50	$116.01
4841 Cable and Other Pay Television Services	$7,751.33	$155.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,148.09	$302.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,257.23	$525.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,839.51	$278.22
Total for MAJOR GROUP 50	$13,839.51	$278.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$393.85	$7.88
Other	N/A	N/A
Total for MAJOR GROUP 51	$5,820.41	$116.41
Total for DIVISION F	$19,659.92	$394.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$270.75	$5.42
Total for MAJOR GROUP 54	$270.75	$5.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,931.32	$38.63
Other	$805.49	$16.11
Total for MAJOR GROUP 56	$2,736.81	$54.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$716.67	$14.33
Other	N/A	N/A
Total for MAJOR GROUP 57	$851.19	$17.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$577.61	$11.56
5961 Catalog and Mail-Order Houses	$3,282.57	$65.66
5963 Direct Selling Establishments	$2,146.67	$42.93
5999 Miscellaneous Retail Stores, NEC	$707.50	$14.15
Other	$70,529.66	$1,410.59
Total for MAJOR GROUP 59	$77,244.01	$1,544.89
Total for DIVISION G	$87,891.77	$1,757.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$6,047.65	$120.95
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$527.99	$10.56
Total for MAJOR GROUP 72	$527.99	$10.56
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$140.00	$2.80
7372 Prepackaged Software	$1,051.67	$21.03
Other	$1,600.49	$32.01
Total for MAJOR GROUP 73	$2,792.16	$55.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$668.67	$13.37
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,341.48	$26.83
Total for DIVISION I	$5,996.99	$119.94

Roslyn - General Recap

C	Construction	$1,529.87	$30.59
D	Manufacturing	$706.78	$14.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,257.23	$525.15
F	Wholesale Trade	$19,659.92	$394.63
G	Retail Trade	$87,891.77	$1,757.86
H	Finance, Insurance, And Real Estate	$6,047.65	$120.95
I	Services	$5,996.99	$119.94
	Total for Roslyn - General	$148,090.21	$2,963.25

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

Returns Filed: September 2015

Roslyn Recap

		Taxable	Tax Due
C	Construction	$1,529.87	$30.59
D	Manufacturing	$706.78	$14.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,257.23	$525.15
F	Wholesale Trade	$19,659.92	$394.63
G	Retail Trade	$87,891.77	$1,757.86
H	Finance, Insurance, And Real Estate	$6,047.65	$120.95
I	Services	$5,996.99	$119.94
	Total for Roslyn	$148,090.21	$2,963.25

ITEMS OF NOTE:

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Saint Lawrence - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$79.17	$1.58
Other	$323.50	$6.47
Total for MAJOR GROUP 27	$402.67	$8.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$1,092.67	$21.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,902.70	$78.05
4813 Telephone Communications, Except Radiotelephone	$938.55	$18.77
4841 Cable and Other Pay Television Services	$9,905.50	$198.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,017.49	$300.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$17,555.76	$351.12
Total for MAJOR GROUP 49	$17,555.76	$351.12
Total for DIVISION E	$34,705.75	$694.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,024.45	$337.59
Total for MAJOR GROUP 50	$14,024.45	$337.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,005.77	$60.11
Total for MAJOR GROUP 51	$3,005.77	$60.11
Total for DIVISION F	$17,030.22	$397.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$811.02	$16.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$968.02	$19.36
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$740.00	$14.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,582.38	$31.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,542.55	$90.86
5651 Family Clothing Stores	$744.33	$14.89
5661 Shoe Stores	$268.41	$5.37

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$287.50	$5.75
Total for MAJOR GROUP 56	$5,842.79	$116.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,671.44	$113.43
Total for MAJOR GROUP 57	$5,671.44	$113.43
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$29,957.54	$599.15
5961 Catalog and Mail-Order Houses	$2,164.80	$43.29
5963 Direct Selling Establishments	$1,819.04	$36.38
5999 Miscellaneous Retail Stores, NEC	$2,001.68	$40.04
Other	$968.77	$19.38
Total for MAJOR GROUP 59	$36,911.83	$738.24
Total for DIVISION G	$50,995.96	$1,019.94
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,752.78	$35.05
Total for MAJOR GROUP 73	$1,752.78	$35.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,950.63	$39.01
Total for MAJOR GROUP 87	$1,950.63	$39.01
Total for DIVISION I	$30,050.58	$601.00

Saint Lawrence - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,092.67	$21.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,705.75	$694.11
F	Wholesale Trade	$17,030.22	$397.70
G	Retail Trade	$50,995.96	$1,019.94
I	Services	$30,050.58	$601.00
	Other	$252.62	$5.05
	Total for Saint Lawrence - General	$134,127.80	$2,739.65

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

Returns Filed: September 2015

Saint Lawrence Recap

		Taxable	Tax Due
D	Manufacturing	$1,092.67	$21.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,705.75	$694.11
F	Wholesale Trade	$17,030.22	$397.70
G	Retail Trade	$50,995.96	$1,019.94
I	Services	$30,050.58	$601.00
	Other	$252.62	$5.05
	Total for Saint Lawrence	$134,127.80	$2,739.65

ITEMS OF NOTE:

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

Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$37,312.05	$746.24
0782 Lawn and Garden Services	$3,158.67	$63.17
Other	$23,805.54	$476.11
Total for MAJOR GROUP 07	$64,276.26	$1,285.52
Total for DIVISION A	$64,476.47	$1,289.52
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$23,425.74	$468.52
Total for MAJOR GROUP 17	$23,425.74	$468.52
Total for DIVISION C	$23,460.74	$469.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,639.81	$112.79
Other	$2,338.22	$46.77
Total for MAJOR GROUP 27	$7,978.03	$159.56
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$5,617.00	$112.34
Other	N/A	N/A
Total for MAJOR GROUP 28	$7,487.00	$149.74
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$28,342.03	$566.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,603.83	$112.08
Total for MAJOR GROUP 42	$5,603.83	$112.08
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$69,930.45	$1,398.61
4813 Telephone Communications, Except Radiotelephone	$166,217.02	$3,324.35

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$7,571.80	$151.44
4899 Communications Services, NEC	$1,013.09	$20.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$244,755.86	$4,895.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$129,147.80	$2,582.96
Total for MAJOR GROUP 49	$129,147.80	$2,582.96
Total for DIVISION E	$379,507.49	$7,590.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$33,363.60	$667.27
5044 Office Equipment	$3,449.64	$68.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,775.16	$135.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,900.11	$558.01
5084 Industrial Machinery and Equipment	$10,445.25	$208.90
5087 Service Establishment Equipment and Supplies	$1,294.50	$25.89
Other	$74,703.31	$1,498.85
Total for MAJOR GROUP 50	$157,931.57	$3,163.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,769.63	$75.40
5191 Farm Supplies	$3,062.20	$61.24
Other	$74,887.97	$1,497.76
Total for MAJOR GROUP 51	$81,719.80	$1,634.40
Total for DIVISION F	$239,651.37	$4,797.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$106,704.64	$2,134.10
5251 Hardware Stores	$24,048.22	$480.97
Total for MAJOR GROUP 52	$130,752.86	$2,615.07
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$709.67	$14.19
Other	$3,212.97	$64.26
Total for MAJOR GROUP 53	$3,922.64	$78.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$285,216.54	$5,704.33
5461 Retail Bakeries	$4,133.31	$82.66
5499 Miscellaneous Food Stores	$12,485.12	$249.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$336,207.46	$6,724.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$41,537.00	$830.74
Other	$92,339.76	$1,846.80
Total for MAJOR GROUP 55	$133,876.76	$2,677.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,309.40	$86.18
5641 Children's and Infants' Wear Stores	$1,071.00	$21.42
5651 Family Clothing Stores	$4,876.81	$97.54
5661 Shoe Stores	$532.50	$10.66
5699 Miscellaneous Apparel and Accessory Stores	$1,209.93	$24.20
Other	N/A	N/A
Total for MAJOR GROUP 56	$12,199.62	$244.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,684.65	$173.69
5719 Miscellaneous Homefurnishings Stores	$676.00	$13.52
5722 Household Appliance Stores	$9,663.25	$193.26
Other	$1,082.90	$21.66

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$20,106.80	$402.13
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$51,797.77	$1,035.96
Other	N/A	N/A
Total for MAJOR GROUP 58	$79,517.21	$1,590.35
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,984.59	$59.69
5942 Book Stores	$1,767.23	$35.35
5943 Stationery Stores	$843.89	$16.88
5961 Catalog and Mail-Order Houses	$7,690.28	$153.80
5963 Direct Selling Establishments	$12,337.43	$246.75
5999 Miscellaneous Retail Stores, NEC	$59,310.37	$1,186.21
Other	$33,963.06	$679.26
Total for MAJOR GROUP 59	$118,896.85	$2,377.94
Total for DIVISION G	$835,480.20	$16,709.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$8,770.08	$175.40
Total for MAJOR GROUP 65	$8,770.08	$175.40
Total for DIVISION H	$9,295.07	$185.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,157.09	$63.14
7218 Industrial Launderers	$3,000.52	$60.02
7231 Beauty Shops	$11,578.66	$231.57
Other	$90,120.00	$1,802.39
Total for MAJOR GROUP 72	$107,856.27	$2,157.12
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,483.75	$29.68
7349 Building Cleaning and Maintenance Services, NEC	$16,047.00	$320.94
7359 Equipment Rental and Leasing, NEC	$3,603.56	$72.07
7371 Computer Programming Services	$1,100.46	$22.01
7372 Prepackaged Software	$8,276.33	$165.53
7374 Computer Processing and Data Preparation and Processing Services	$1,753.00	$35.06
7379 Computer Related Services, NEC	$945.67	$18.91
7382 Security Systems Services	$6,499.73	$130.00
7389 Miscellaneous Business Services	$2,468.59	$49.37
Other	$43,005.23	$860.09
Total for MAJOR GROUP 73	$85,183.32	$1,703.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$58,972.57	$1,179.45
Other	$83,005.50	$1,660.11
Total for MAJOR GROUP 75	$141,978.07	$2,839.56

Salem - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$16,192.13	$323.84
Total for MAJOR GROUP 76	$16,192.13	$323.84
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,872.03	$97.44
Total for MAJOR GROUP 78	$4,872.03	$97.44
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,073.56	$241.47
Total for MAJOR GROUP 79	$12,073.56	$241.47
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$22,712.71	$454.25
Total for MAJOR GROUP 81	$22,712.71	$454.25
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,017.79	$120.36
8721 Accounting, Auditing, and Bookkeeping Services	$13,459.33	$269.19
Other	$5,875.50	$117.51
Total for MAJOR GROUP 87	$25,352.62	$507.06
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$440,959.20	$8,819.18

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$64,476.47	$1,289.52
C	Construction	$23,460.74	$469.22
D	Manufacturing	$28,342.03	$566.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$379,507.49	$7,590.17
F	Wholesale Trade	$239,651.37	$4,797.81
G	Retail Trade	$835,480.20	$16,709.62
H	Finance, Insurance, And Real Estate	$9,295.07	$185.90
I	Services	$440,959.20	$8,819.18
	Other	$1,039.00	$20.78
	Total for Salem - General	$2,022,211.57	$40,449.04

Salem - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$75,539.97	$755.39
Total for MAJOR GROUP 58	$75,539.97	$755.39

Salem - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$174,713.56	$1,747.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$22,534.54	$225.35

Salem - Gross Receipts Recap

G	Retail Trade	$174,713.56	$1,747.13
I	Services	$22,534.54	$225.35
	Total for Salem - Gross Receipts	$197,248.10	$1,972.48

Salem Recap

A	Agriculture, Forestry, And Fishing	$64,476.47	$1,289.52
C	Construction	$23,460.74	$469.22
D	Manufacturing	$28,342.03	$566.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$379,507.49	$7,590.17
F	Wholesale Trade	$239,651.37	$4,797.81
G	Retail Trade	$1,010,193.76	$18,456.75
H	Finance, Insurance, And Real Estate	$9,295.07	$185.90
I	Services	$463,493.74	$9,044.53
	Other	$1,039.00	$20.78
	Total for Salem	$2,219,459.67	$42,421.52

ITEMS OF NOTE:

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

Scotland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,942.82	$78.86
Other	$45,142.86	$902.86
Total for MAJOR GROUP 07	$49,085.68	$981.72
Total for DIVISION A	$49,085.68	$981.72
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,815.21	$56.31
Total for MAJOR GROUP 17	$2,815.21	$56.31
Total for DIVISION C	$2,815.21	$56.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,613.09	$52.26
2759 Commercial Printing, NEC	$881.62	$17.63
Other	$1,219.55	$24.39
Total for MAJOR GROUP 27	$4,714.26	$94.28
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$2,685.50	$53.71
Other	$18,143.28	$362.87
Total for MAJOR GROUP 28	$20,828.78	$416.58
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$976.04	$19.52
Total for MAJOR GROUP 35	$976.04	$19.52
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$98,223.52	$2,107.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,633.75	$152.68
Total for MAJOR GROUP 42	$7,633.75	$152.68
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,532.47	$690.65

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$47,043.24	$940.86
4841 Cable and Other Pay Television Services	$6,834.00	$136.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$88,557.52	$1,771.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$272,536.89	$5,450.74
Total for MAJOR GROUP 49	$272,536.89	$5,450.74
Total for DIVISION E	$369,003.16	$7,380.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$856.49	$17.13
5045 Computers and Computer Peripheral Equipment and Software	$1,225.50	$24.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,353.00	$47.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$42,521.86	$850.44
5074 Plumbing and Heating Equipment and Supplies	$45,930.39	$1,151.23
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,979.13	$279.58
5084 Industrial Machinery and Equipment	$15,962.55	$319.25
5085 Industrial Supplies	$4,437.47	$88.75
Other	$18,170.46	$363.40
Total for MAJOR GROUP 50	$145,436.85	$3,141.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,247.26	$84.94
Other	$14,363.72	$287.27
Total for MAJOR GROUP 51	$18,610.98	$372.21
Total for DIVISION F	$164,047.83	$3,513.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,312.82	$306.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,510.74	$590.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$27,816.12	$556.32
5331 Variety Stores	$2,929.07	$58.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$30,792.52	$615.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$193,911.97	$3,878.23
5499 Miscellaneous Food Stores	$1,536.41	$30.73
Total for MAJOR GROUP 54	$195,448.38	$3,908.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$38,860.22	$777.21
Total for MAJOR GROUP 55	$38,860.22	$777.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,361.24	$27.22
5651 Family Clothing Stores	$4,379.79	$87.60
5661 Shoe Stores	$888.57	$17.77
Other	$311.44	$6.23
Total for MAJOR GROUP 56	$6,941.04	$138.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,149.60	$62.99
5731 Radio, Television, and Consumer Electronics Stores	$552.50	$11.05
5734 Computer and Computer Software Stores	$888.00	$17.76
Other	$5,104.71	$102.10
Total for MAJOR GROUP 57	$9,694.81	$193.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$3,931.29	$78.63
5943 Stationery Stores	$2,306.43	$46.13
5961 Catalog and Mail-Order Houses	$4,149.40	$82.99
5963 Direct Selling Establishments	$1,791.70	$35.83
5999 Miscellaneous Retail Stores, NEC	$31,742.84	$634.87
Other	$11,102.97	$222.06
Total for MAJOR GROUP 59	$55,024.63	$1,100.51
Total for DIVISION G	$387,410.93	$7,748.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,732.57	$54.65
Other	N/A	N/A
Total for MAJOR GROUP 61	$3,182.57	$63.65
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,222.24	$164.45
Total for MAJOR GROUP 64	$8,222.24	$164.45
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$13,084.65	$261.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,724.94	$54.50
7231 Beauty Shops	$10,945.66	$218.92
Other	$12,313.45	$246.27
Total for MAJOR GROUP 72	$25,984.05	$519.69
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,788.47	$75.77
7372 Prepackaged Software	$2,932.50	$58.65
7389 Miscellaneous Business Services	$2,131.57	$42.63
Other	$8,365.04	$167.31
Total for MAJOR GROUP 73	$17,217.58	$344.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,999.93	$119.99
Total for MAJOR GROUP 75	$5,999.93	$119.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,993.93	$99.88
Other	N/A	N/A
Total for MAJOR GROUP 76	$12,536.32	$250.73
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$973.41	$19.48

Scotland - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$973.41	$19.48
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,002.60	$120.06
8734 Testing Laboratories	$1,941.25	$38.83
8742 Management Consulting Services	$12,477.50	$249.55
Other	$29,170.50	$583.41
Total for MAJOR GROUP 87	$49,591.85	$991.85
Total for DIVISION I	$144,845.75	$2,896.96

Scotland - General Recap

A	Agriculture, Forestry, And Fishing	$49,085.68	$981.72
C	Construction	$2,815.21	$56.31
D	Manufacturing	$98,223.52	$2,107.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$369,003.16	$7,380.07
F	Wholesale Trade	$164,047.83	$3,513.56
G	Retail Trade	$387,410.93	$7,748.23
H	Finance, Insurance, And Real Estate	$13,084.65	$261.70
I	Services	$144,845.75	$2,896.96
	Total for Scotland - General	$1,228,516.73	$24,945.61

Scotland Recap

A	Agriculture, Forestry, And Fishing	$49,085.68	$981.72
C	Construction	$2,815.21	$56.31
D	Manufacturing	$98,223.52	$2,107.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$369,003.16	$7,380.07
F	Wholesale Trade	$164,047.83	$3,513.56
G	Retail Trade	$387,410.93	$7,748.23
H	Finance, Insurance, And Real Estate	$13,084.65	$261.70
I	Services	$144,845.75	$2,896.96
	Total for Scotland	$1,228,516.73	$24,945.61

Taxable	Tax Due

ITEMS OF NOTE:

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

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$25,516.20	$510.32
Total for MAJOR GROUP 07	$25,516.20	$510.32
Total for DIVISION A	$25,516.20	$510.32
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,978.40	$159.58
Total for MAJOR GROUP 17	$7,978.40	$159.58
Total for DIVISION C	$13,105.02	$267.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,162.82	$83.26
Other	$2,215.77	$44.32
Total for MAJOR GROUP 27	$6,378.59	$127.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$207.00	$4.14
Total for MAJOR GROUP 28	$207.00	$4.14
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$34,136.43	$682.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,174.93	$43.50
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,340.93	$46.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,727.00	$294.54
4813 Telephone Communications, Except Radiotelephone	$17,737.32	$354.75
4841 Cable and Other Pay Television Services	$27,764.00	$555.28
Other	$390.88	$7.82
Total for MAJOR GROUP 48	$60,619.20	$1,212.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$57,967.01	$1,159.34
Total for MAJOR GROUP 49	$57,967.01	$1,159.34
Total for DIVISION E	$121,003.89	$2,420.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,568.14	$31.37

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$820.33	$16.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,742.00	$54.84
5074 Plumbing and Heating Equipment and Supplies	$6,425.82	$128.51
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$659.24	$13.19
Other	$6,523.20	$130.47
Total for MAJOR GROUP 50	$18,738.73	$374.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,071.70	$141.43
5141 Groceries, General Line	$1,428.77	$28.57
5192 Books, Periodicals, and Newspapers	$95.05	$1.90
Other	$5,223.79	$104.48
Total for MAJOR GROUP 51	$13,819.31	$276.38
Total for DIVISION F	$32,558.04	$651.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,665.11	$953.30
Other	$693.99	$13.88
Total for MAJOR GROUP 52	$48,359.10	$967.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,025.10	$20.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,275.09	$45.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$49,456.09	$989.12
5499 Miscellaneous Food Stores	$1,632.08	$32.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$51,359.17	$1,027.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$290.01	$5.80
5541 Gasoline Service Station	$161,344.15	$3,226.89
Other	N/A	N/A
Total for MAJOR GROUP 55	$199,653.45	$3,993.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,254.60	$25.09
5651 Family Clothing Stores	$1,861.20	$37.23
5699 Miscellaneous Apparel and Accessory Stores	$956.61	$19.13
Other	$1,224.70	$24.49
Total for MAJOR GROUP 56	$5,297.11	$105.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$419.00	$8.38
5722 Household Appliance Stores	$11,776.94	$235.54
Other	$5,627.64	$112.55
Total for MAJOR GROUP 57	$17,823.58	$356.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$93,877.96	$1,877.56
Total for MAJOR GROUP 58	$93,877.96	$1,877.56
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,705.16	$34.10
5942 Book Stores	$127.92	$2.56
5961 Catalog and Mail-Order Houses	$7,043.59	$140.87
5963 Direct Selling Establishments	$6,712.12	$134.24
5999 Miscellaneous Retail Stores, NEC	$36,981.23	$739.62
Other	$14,625.69	$292.51
Total for MAJOR GROUP 59	$67,195.71	$1,343.90
Total for DIVISION G	$485,841.17	$9,716.82
DIVISION: H Finance, Insurance, And Real Estate		

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,000.00	$40.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$6,950.75	$139.02
Total for DIVISION H	$7,269.75	$145.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,634.60	$92.69
7299 Miscellaneous Personal Services, NEC	$3,907.56	$78.15
Other	N/A	N/A
Total for MAJOR GROUP 72	$10,639.16	$212.78
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,006.00	$20.12
7359 Equipment Rental and Leasing, NEC	$5,515.19	$110.31
7372 Prepackaged Software	$2,335.33	$46.71
7379 Computer Related Services, NEC	$108.00	$2.16
7389 Miscellaneous Business Services	$1,726.00	$34.52
Other	$8,592.72	$171.85
Total for MAJOR GROUP 73	$19,283.24	$385.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$22,182.37	$443.65
Other	N/A	N/A
Total for MAJOR GROUP 75	$22,212.70	$444.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,813.17	$36.26
Total for MAJOR GROUP 76	$1,813.17	$36.26
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,913.93	$158.28
Total for MAJOR GROUP 79	$7,913.93	$158.28
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$22,576.82	$451.53
Other	$27,617.03	$552.35
Total for MAJOR GROUP 87	$50,193.85	$1,003.88
Total for DIVISION I	$373,197.11	$7,809.79

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

Returns Filed: September 2015

Selby - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$25,516.20	$510.32
C	Construction	$13,105.02	$267.21
D	Manufacturing	$34,136.43	$682.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,003.89	$2,420.09
F	Wholesale Trade	$32,558.04	$651.17
G	Retail Trade	$485,841.17	$9,716.82
H	Finance, Insurance, And Real Estate	$7,269.75	$145.40
I	Services	$373,197.11	$7,809.79
	Total for Selby - General	$1,092,627.61	$22,203.54

Selby Recap

A	Agriculture, Forestry, And Fishing	$25,516.20	$510.32
C	Construction	$13,105.02	$267.21
D	Manufacturing	$34,136.43	$682.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,003.89	$2,420.09
F	Wholesale Trade	$32,558.04	$651.17
G	Retail Trade	$485,841.17	$9,716.82
H	Finance, Insurance, And Real Estate	$7,269.75	$145.40
I	Services	$373,197.11	$7,809.79
	Total for Selby	$1,092,627.61	$22,203.54

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

Sherman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$572.61	$5.73
Other	$204.10	$2.04
Total for MAJOR GROUP 27	$776.71	$7.77
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$1,474.21	$14.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,509.00	$65.09
Other	$3,924.98	$39.25
Total for MAJOR GROUP 48	$10,433.98	$104.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,504.98	$175.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,599.97	$26.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$403.39	$4.03
Total for MAJOR GROUP 54	$403.39	$4.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$377.40	$3.77
Total for MAJOR GROUP 56	$377.40	$3.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Sherman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$752.80	$7.53
5963 Direct Selling Establishments	$560.70	$5.61
5999 Miscellaneous Retail Stores, NEC	$424.94	$4.25
Other	$1,455.87	$14.56
Total for MAJOR GROUP 59	$3,194.31	$31.95
Total for DIVISION G	$14,347.33	$143.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$575.39	$5.76
Other	$193.40	$1.93
Total for MAJOR GROUP 73	$768.79	$7.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$572.25	$5.72
Total for MAJOR GROUP 87	$572.25	$5.72
Total for DIVISION I	$3,874.92	$38.74

Sherman - General Recap

D	Manufacturing	$1,474.21	$14.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,504.98	$175.05
F	Wholesale Trade	$2,599.97	$26.00
G	Retail Trade	$14,347.33	$143.47
I	Services	$3,874.92	$38.74
	Other	$909.78	$9.10
	Total for Sherman - General	$40,711.19	$407.11

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

Returns Filed: September 2015

Sherman Recap

		Taxable	Tax Due
D	Manufacturing	$1,474.21	$14.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,504.98	$175.05
F	Wholesale Trade	$2,599.97	$26.00
G	Retail Trade	$14,347.33	$143.47
I	Services	$3,874.92	$38.74
	Other	$909.78	$9.10
	Total for Sherman	$40,711.19	$407.11

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Sioux Falls - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$128,983.37	$2,579.66
Total for MAJOR GROUP 01	$128,983.37	$2,579.66
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$20,953.41	$419.07
Total for MAJOR GROUP 02	$20,953.41	$419.07
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$387,884.94	$7,757.70
0742 Veterinary Services for Animal Specialties	$1,038,679.61	$20,773.60
0752 Animal Specialty Services, Except Veterinary	$203,876.28	$4,077.52
0781 Landscape Counseling and Planning	$238,790.33	$4,775.80
0782 Lawn and Garden Services	$2,382,959.58	$47,659.21
0783 Ornamental Shrub and Tree Services	$357,905.33	$7,158.11
Other	$76,833.20	$1,536.66
Total for MAJOR GROUP 07	$4,686,929.27	$93,738.60
MAJOR GROUP: 08 Forestry		
Other	$1,738.02	$34.76
Total for MAJOR GROUP 08	$1,738.02	$34.76
Total for DIVISION A	$4,838,604.07	$96,772.09
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$366,142.93	$7,322.85
1522 General Contractors - Residential Buildings Other Than Single-Family	$25,943.90	$518.88
1531 Operative Builders	$7,277.31	$145.55
1541 General Contractors - Industrial Buildings and Warehouses	$76,775.45	$1,535.52
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$13,927.70	$278.56
Total for MAJOR GROUP 15	$490,067.29	$9,801.36
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$136,045.76	$2,749.00
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$327,136.58	$6,542.73
1629 Heavy Construction, NEC	$77,634.16	$1,553.99
Total for MAJOR GROUP 16	$540,816.50	$10,845.72
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,230,407.90	$44,608.14
1721 Painting and Paper Hanging	$43,751.58	$875.02
1731 Electrical Work	$1,294,221.63	$25,884.44
1741 Masonry, Stone Setting, and Other Stone Work	$98,040.49	$1,960.81
1742 Plastering, Drywall, Acoustical, and Insulation Work	$73,348.42	$1,466.97
1743 Terrazzo, Tile, Marble, and Mosaic Work	$15,463.18	$309.27
1751 Carpentry Work	$409,930.69	$8,198.63
1752 Floor Laying and Other Floor Work, NEC	$686,650.90	$13,733.04
1761 Roofing, Siding, and Sheet Metal Work	$275,298.04	$5,505.95
1771 Concrete Work	$787,522.55	$15,750.44
1793 Glass and Glazing Work	$374,939.29	$7,498.78
1794 Excavation Work	$282,378.97	$5,647.60

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
1796 Installation or Erection of Building Equipment, NEC	$847,051.90	$16,941.05
1799 Special Trade Contractors, NEC	$1,319,891.99	$26,397.87
Other	N/A	N/A
Total for MAJOR GROUP 17	$8,947,948.22	$178,959.02
Total for DIVISION C	$9,978,832.01	$199,606.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$34,041.23	$680.83
2052 Cookies and Crackers	$5,593.50	$111.87
2086 Bottled and Canned Soft Drinks and Carbonated Water	$214,476.00	$4,289.52
Other	$913,625.40	$18,272.51
Total for MAJOR GROUP 20	$1,167,736.13	$23,354.73
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$41,310.82	$826.22
Other	$22,528.21	$450.56
Total for MAJOR GROUP 23	$63,839.03	$1,276.78
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$524,645.20	$10,492.91
2439 Structural Wood Members, NEC	$1,027,025.69	$20,540.51
Other	$21,930.74	$438.61
Total for MAJOR GROUP 24	$1,573,601.63	$31,472.03
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$131,369.14	$2,627.39
Total for MAJOR GROUP 25	$131,369.14	$2,627.39
MAJOR GROUP: 26 Paper And Allied Products		
Other	$84,075.38	$1,681.51
Total for MAJOR GROUP 26	$84,075.38	$1,681.51
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$554,499.91	$11,089.99
2721 Periodicals: Publishing, or Publishing and Printing	$39,932.17	$798.66
2731 Books: Publishing, or Publishing and Printing	$104,398.93	$2,087.98
2741 Miscellaneous Publishing	$136,640.12	$2,732.80
2752 Commercial Printing, Lithographic	$194,754.54	$3,895.09
2754 Commercial Printing, Gravure	$25,292.86	$505.86
2759 Commercial Printing, NEC	$1,131,698.40	$22,633.97
2771 Greeting Cards	$22,630.91	$452.62
Other	$52,273.66	$1,045.47
Total for MAJOR GROUP 27	$2,262,121.50	$45,242.44
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$261,328.50	$5,226.57
2834 Pharmaceutical Preparations	$12,310.50	$246.21
2835 In Vitro and In Vivo Diagnostic Substances	$6,810.84	$136.22
Other	$21,076.54	$421.54
Total for MAJOR GROUP 28	$301,526.38	$6,030.54
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$393,229.39	$7,864.59
Total for MAJOR GROUP 30	$393,229.39	$7,864.59
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$6,225,442.75	$124,508.85
3281 Cut Stone and Stone Products	$51,729.41	$1,034.59
Other	$480,719.94	$9,614.42
Total for MAJOR GROUP 32	$6,757,892.10	$135,157.86
MAJOR GROUP: 33 Primary Metal Industries		
Other	$21,979.51	$439.59
Total for MAJOR GROUP 33	$21,979.51	$439.59
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$17,726.75	$354.54
3442 Metal Doors, Sash, Frames, Molding, and Trim	$15,345.93	$306.92
3443 Fabricated Plate Work	$12,930.66	$258.61
3444 Sheet Metal Work	$24,603.56	$492.07
3448 Prefabricated Metal Buildings and Components	$20,376.00	$407.52
Other	$476,326.85	$9,526.53
Total for MAJOR GROUP 34	$567,309.75	$11,346.19
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$88,746.86	$1,774.94
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	$4,175.98	$83.52
3555 Printing Trades Machinery and Equipment	$40,928.00	$818.56
3556 Food Products Machinery	$96,112.83	$1,922.25
3559 Special Industry Machinery, NEC	$360,299.73	$7,205.99
3565 Packaging Machinery	$15,389.00	$307.78
3569 General Industrial Machinery and Equipment, NEC	$30,162.50	$603.25
3577 Computer Peripheral Equipment, NEC	$35,240.70	$704.81
3578 Calculating and Accounting Machines, Except Electronic Computers	$54,598.47	$1,091.97
3582 Commercial Laundry, Drycleaning, and Pressing Machines	$34,351.54	$687.04
3599 Industrial and Commercial Machinery and Equipment, NEC	$48,097.92	$961.96
Other	$302,966.24	$6,059.33
Total for MAJOR GROUP 35	$1,111,069.77	$22,221.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3639 Household Appliances, NEC	$14,071.06	$281.42
3661 Telephone and Telegraph Apparatus	$663,276.85	$13,265.54
3663 Radio and Television Broadcasting and Communications Equipment	$36,437.34	$728.74
Other	$48,166.29	$963.32
Total for MAJOR GROUP 36	$761,951.54	$15,239.02
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$75,268.20	$1,505.36
Other	$593,535.66	$11,870.72
Total for MAJOR GROUP 37	$668,803.86	$13,376.08
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$62,813.00	$1,256.26
3829 Measuring and Controlling Devices, NEC	$16,737.80	$334.76
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$29,140.79	$582.82
3843 Dental Equipment and Supplies	$8,260.20	$165.20
3861 Photographic Equipment and Supplies	$1,147.50	$22.95
Other	$24,207.20	$484.15
Total for MAJOR GROUP 38	$142,306.49	$2,846.14
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$20,831.76	$416.64
3993 Signs and Advertising Specialties	$323,444.16	$6,468.89
3999 Manufacturing Industries, NEC	$198,493.47	$3,969.87
Other	$2,779.28	$55.59
Total for MAJOR GROUP 39	$545,548.67	$10,910.99
Total for DIVISION D	$17,486,945.74	$349,738.99

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

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$167,592.44	$3,351.84
4121 Taxicabs	$201,298.45	$4,025.99
Other	$143,758.24	$2,875.17
Total for MAJOR GROUP 41	$512,649.13	$10,253.00
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,210,289.22	$44,205.76
4213 Trucking, Except Local	$4,929.29	$98.59
4215 Courier Services, Except by Air	$13,918.49	$278.37
4225 General Warehousing and Storage	$209,188.47	$4,183.77
4226 Special Warehousing and Storage, NEC	$368,124.02	$7,362.48
Other	$224,899.16	$4,497.99
Total for MAJOR GROUP 42	$3,031,348.65	$60,626.96
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$30,571.62	$611.43
Total for MAJOR GROUP 45	$30,571.62	$611.43
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$196,707.98	$3,934.17
Total for MAJOR GROUP 47	$196,707.98	$3,934.17
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,702,625.40	$234,052.52
4813 Telephone Communications, Except Radiotelephone	$5,360,750.48	$107,215.02
4832 Radio Broadcasting Stations	$46,660.58	$933.21
4833 Television Broadcasting Stations	$89,442.28	$1,788.85
4841 Cable and Other Pay Television Services	$8,715,161.36	$174,303.23
4899 Communications Services, NEC	($1,281,680.47)	($25,633.60)
Total for MAJOR GROUP 48	$24,632,959.63	$492,659.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,138,973.31	$22,779.46
4953 Refuse Systems	$380,534.70	$7,610.69
4959 Sanitary Services, NEC	$158,867.98	$3,177.36
Other	$19,306,147.02	$386,122.94
Total for MAJOR GROUP 49	$20,984,523.01	$419,690.45
Total for DIVISION E	$49,512,233.70	$990,244.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$869,001.00	$17,423.91
5013 Motor Vehicle Supplies and New Parts	$521,880.88	$10,437.61
5015 Motor Vehicle Parts, Used	$44,631.30	$892.63
5021 Furniture	$37,127.48	$742.55
5023 Homefurnishings	$16,436.30	$328.73
5031 Lumber, Plywood, Millwork, and Wood Panels	$702,607.81	$14,052.16
5032 Brick, Stone, and Related Construction Materials	$1,055,682.82	$21,113.66
5033 Roofing, Siding, and Insulation Materials	$252,394.28	$5,047.88
5039 Construction Materials, NEC	$1,138,469.46	$22,769.40
5043 Photographic Equipment and Supplies	$76,723.19	$1,534.46
5044 Office Equipment	$2,867,915.52	$57,358.31
5045 Computers and Computer Peripheral Equipment and Software	$820,406.63	$16,408.13
5046 Commercial Equipment, NEC	$509,813.64	$10,196.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,454,933.47	$29,098.70
5048 Ophthalmic Goods	$26,822.50	$536.45

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5049 Professional Equipment and Supplies, NEC	$110,641.18	$2,212.84
5051 Metals Service Centers and Offices	$1,242,850.44	$24,857.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,849,006.31	$76,980.13
5064 Electrical Appliances, Television and Radio Sets	$30,999.48	$619.99
5065 Electronic Parts and Equipment, NEC	$596,037.31	$11,920.75
5072 Hardware	$148,150.00	$2,963.00
5074 Plumbing and Heating Equipment and Supplies	$4,329,513.86	$91,283.77
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,316,486.65	$26,329.75
5078 Refrigeration Equipment and Supplies	$303,940.92	$6,078.83
5082 Construction and Mining Machinery and Equipment	$2,156,686.57	$43,133.73
5083 Farm and Garden Machinery and Equipment	$272,034.66	$5,440.70
5084 Industrial Machinery and Equipment	$1,286,090.55	$25,721.83
5085 Industrial Supplies	$653,109.03	$13,062.18
5087 Service Establishment Equipment and Supplies	$472,276.51	$9,445.52
5091 Sporting and Recreational Goods and Supplies	$18,414.27	$368.28
5093 Scrap and Waste Materials	$122,500.65	$2,450.02
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$24,720.81	$494.42
5099 Durable Goods, NEC	$271,194.79	$5,423.89
Other	$42,000.46	$840.01
Total for MAJOR GROUP 50	$27,641,500.73	$557,567.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$19,295.67	$385.92
5112 Stationery and Office Supplies	$137,078.36	$2,741.56
5113 Industrial and Personal Service Paper	$460,185.90	$9,203.71
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$228,763.32	$4,575.28
5136 Men's and Boys' Clothing and Furnishings	$46,050.19	$921.01
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,695.62	$73.91
5139 Footwear	$9,399.50	$187.99
5141 Groceries, General Line	$1,215,706.88	$24,314.14
5142 Packaged Frozen Foods	$93,229.50	$1,864.59
5143 Dairy Products, Except Dried or Canned	$34,312.99	$686.25
5145 Confectionery	$1,422.03	$28.44
5148 Fresh Fruits and Vegetables	$35,112.37	$702.25
5149 Groceries and Related Products, NEC	$81,729.80	$1,634.59
5153 Grain and Field Beans	$31,520.35	$694.34
5162 Plastics Materials and Basic Forms and Shapes	$41,656.01	$833.12
5169 Chemicals and Allied Products, NEC	$388,874.87	$7,777.50
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$47,706.86	$954.14
5181 Beer and Ale	$49,525.99	$990.52
5182 Wine and Distilled Alcoholic Beverages	$112,584.52	$2,251.69
5191 Farm Supplies	$631,793.19	$12,635.86
5192 Books, Periodicals, and Newspapers	$30,377.01	$607.54
5193 Flowers, Nursery Stock, and Florists' Supplies	$122,507.64	$2,450.16
5194 Tobacco and Tobacco Products	$23,829.98	$476.60
5199 Nondurable Goods, NEC	$45,929.28	$918.59
Other	$636,632.65	$12,732.65
Total for MAJOR GROUP 51	$4,528,920.48	$90,642.35
Total for DIVISION F	$32,170,421.21	$648,209.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,741,144.70	$534,822.92
5231 Paint, Glass, and Wallpaper Stores	$1,539,389.37	$30,787.77
5251 Hardware Stores	$3,015,751.65	$60,315.02
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,775,471.26	$35,509.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$33,078,113.12	$661,562.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$41,148,607.13	$822,972.13

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
5331 Variety Stores	$9,692,981.72	$193,859.65
5399 Miscellaneous General Merchandise Stores	$9,105,616.59	$182,112.32
Total for MAJOR GROUP 53	$59,947,205.44	$1,198,944.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$31,588,378.11	$631,767.56
5421 Meat and Fish Markets, Including Freezer Provisioners	$336,511.14	$6,730.23
5431 Fruit and Vegetable Markets	$76,520.91	$1,530.42
5441 Candy, Nut, and Confectionery Stores	$37,119.54	$742.40
5461 Retail Bakeries	$574,867.22	$11,497.36
5499 Miscellaneous Food Stores	$1,663,708.83	$33,614.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$34,283,336.06	$686,007.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$6,526,346.82	$130,526.95
5521 Motor Vehicle Dealers	$129,050.68	$2,581.02
5531 Auto and Home Supply Stores	$6,114,770.36	$123,287.10
5541 Gasoline Service Station	$3,794,567.79	$75,891.38
5561 Recreational Vehicle Dealers	$41,144.98	$822.90
5571 Motorcycle Dealers	$1,515,824.83	$30,316.50
5599 Automotive Dealers, NEC	$728,770.98	$14,575.42
Other	N/A	N/A
Total for MAJOR GROUP 55	$18,978,549.77	$380,562.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$796,710.97	$15,934.22
5621 Women's Clothing Stores	$2,635,452.71	$52,752.73
5632 Women's Accessory and Specialty Stores	$1,244,569.48	$24,946.50
5641 Children's and Infants' Wear Stores	$553,206.79	$11,064.14
5651 Family Clothing Stores	$8,745,377.16	$174,932.19
5661 Shoe Stores	$2,635,544.92	$52,710.90
5699 Miscellaneous Apparel and Accessory Stores	$796,981.54	$15,939.64
Total for MAJOR GROUP 56	$17,407,843.57	$348,280.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,068,208.27	$121,364.14
5713 Floor Coverings Stores	$1,973,221.51	$39,464.44
5714 Drapery, Curtain, and Upholstery Stores	$165,463.16	$3,309.27
5719 Miscellaneous Homefurnishings Stores	$2,395,900.97	$47,918.04
5722 Household Appliance Stores	$2,061,295.12	$41,225.92
5731 Radio, Television, and Consumer Electronics Stores	$4,846,120.72	$96,922.44
5734 Computer and Computer Software Stores	$2,391,586.78	$47,831.73
5735 Record and Prerecorded Tape Stores	$17,459.95	$349.20
5736 Musical Instruments Stores	$505,251.65	$10,105.04
Total for MAJOR GROUP 57	$20,424,508.13	$408,490.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$32,227,682.87	$644,795.61
5813 Drinking Places	$5,484,044.40	$109,680.96
Total for MAJOR GROUP 58	$37,711,727.27	$754,476.57
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,728,433.99	$34,568.67
5921 Liquor Stores	$938,391.11	$18,767.83
5932 Used Merchandise Stores	$2,782,861.08	$55,657.23
5941 Sporting Goods Stores and Bicycle Shops	$10,027,981.73	$200,559.63
5942 Book Stores	$1,935,136.97	$38,702.74
5943 Stationery Stores	$1,777,276.69	$35,545.55
5944 Jewelry Stores	$1,933,510.33	$38,670.22
5945 Hobby, Toy, and Game Stores	$2,080,132.93	$41,602.69
5947 Gift, Novelty, and Souvenir Shops	$628,406.92	$12,568.17
5948 Luggage and Leather Goods Stores	$35,796.37	$715.93
5949 Sewing, Needlework, and Piece Goods Stores	$332,189.44	$6,643.78

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$10,438,921.33	$238,461.36
5962 Automatic Merchandise Machine Operators	$528,439.41	$10,568.80
5963 Direct Selling Establishments	$1,837,724.19	$36,754.48
5983 Fuel Oil Dealers	$153,592.84	$3,071.85
5984 Liquefied Petroleum Gas Dealers	$85,443.78	$1,708.87
5992 Florists	$308,392.43	$6,167.85
5993 Tobacco Stores and Stands	$348,147.48	$6,962.95
5995 Optical Goods Stores	$122,153.46	$2,443.07
5999 Miscellaneous Retail Stores, NEC	$13,249,974.05	$265,173.11
Other	$151,541.04	$3,030.82
Total for MAJOR GROUP 59	$51,424,447.57	$1,058,345.60
Total for DIVISION G	$273,255,730.93	$5,496,669.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$53,390.47	$1,067.81
6021 National Commercial Banks	$93,696.01	$1,873.91
6022 State Commercial Banks	$22,871.57	$457.42
6035 Savings Institutions, Federally Chartered	$1,970,197.03	$39,403.94
6099 Functions Related to Depository Banking, NEC	$89,899.96	$1,798.00
Other	$221,311.74	$4,426.23
Total for MAJOR GROUP 60	$2,451,366.78	$49,027.31
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$38,270.94	$786.26
6153 Short-Term Business Credit Institutions, Except Agricultural	$75,280.13	$1,505.60
6159 Miscellaneous Business Credit Institutions	$74,500.00	$1,490.00
Other	N/A	N/A
Total for MAJOR GROUP 61	$246,207.13	$4,944.98
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$446,922.45	$12,760.30
Other	N/A	N/A
Total for MAJOR GROUP 62	$447,040.45	$12,762.66
MAJOR GROUP: 63 Insurance Carriers		
6321 Accident and Health Insurance	$55,240.98	$1,104.81
6351 Surety Insurance	$64,648.34	$1,292.97
6371 Pension, Health, and Welfare Funds	$105,518.41	$2,110.37
6399 Insurance Carriers, NEC	$84,506.47	$1,690.13
Other	$261,824.54	$5,236.49
Total for MAJOR GROUP 63	$571,738.74	$11,434.77
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,384,375.50	$87,687.51
Total for MAJOR GROUP 64	$4,384,375.50	$87,687.51
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$240,815.73	$4,816.32
6513 Operators of Apartment Buildings	$484,327.74	$9,686.56
6531 Real Estate Agents and Managers	$6,049,534.80	$120,990.69
6541 Title Abstract Offices	$290,293.98	$5,805.88
6553 Cemetery Subdividers and Developers	$57,465.66	$1,149.32
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,126,876.91	$142,537.55
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$203,057.54	$4,061.16
6733 Trusts, Except Educational, Religious, and Charitable	$34,408.90	$688.18
6794 Patent Owners and Lessors	$270,624.72	$5,412.50
Other	$21,739.40	$434.79
Total for MAJOR GROUP 67	$529,830.56	$10,596.63
Total for DIVISION H	$15,757,436.07	$318,991.41

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$11,553,360.03	$237,266.31
Other	N/A	N/A
Total for MAJOR GROUP 70	$11,700,832.72	$240,215.77
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$289,939.68	$5,798.79
7216 Drycleaning Plants, Except Rug Cleaning	$195,652.50	$3,913.05
7217 Carpet and Upholstery Cleaning	$582,181.28	$11,643.63
7218 Industrial Launderers	$217,174.16	$4,343.49
7219 Laundry and Garment Services, NEC	$47,358.61	$947.18
7221 Photographic Studios, Portrait	$491,877.68	$9,837.55
7231 Beauty Shops	$3,247,234.00	$64,944.73
7241 Barber Shops	$151,247.38	$3,024.95
7251 Shoe Repair Shops and Shoeshine Parlors	$56,989.76	$1,139.80
7261 Funeral Services and Crematories	$421,725.12	$8,434.50
7291 Tax Return Preparation Services	$20,552.45	$411.05
7299 Miscellaneous Personal Services, NEC	$2,054,940.95	$41,098.81
Other	$30,467.59	$609.35
Total for MAJOR GROUP 72	$7,807,341.16	$156,146.88
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,200,879.03	$24,017.58
7319 Advertising, NEC	$112,051.84	$2,241.04
7322 Adjustment and Collection Services	$395,344.24	$7,906.88
7323 Credit Reporting Services	$264,412.94	$5,288.26
7331 Direct Mail Advertising Services	$325,300.81	$6,506.02
7334 Photocopying and Duplicating Services	$163,634.30	$3,272.68
7335 Commercial Photography	$12,089.78	$241.79
7336 Commercial Art and Graphic Design	$174,193.72	$3,483.85
7338 Secretarial and Court Reporting	$100,214.02	$2,004.31
7342 Disinfecting and Pest Control Services	$259,604.40	$5,192.08
7349 Building Cleaning and Maintenance Services, NEC	$2,004,321.11	$40,086.45
7352 Medical Equipment Rental and Leasing	$155,543.78	$3,110.88
7353 Heavy Construction Equipment Rental and Leasing	$152,250.42	$3,045.01
7359 Equipment Rental and Leasing, NEC	$2,513,084.89	$50,261.70
7361 Employment Agencies	$1,365,055.31	$27,301.11
7363 Help Supply Services	$1,004,582.86	$20,091.67
7371 Computer Programming Services	$1,227,493.44	$24,549.89
7372 Prepackaged Software	$1,364,800.58	$27,296.01
7373 Computer Integrated Systems Design	$1,082,551.27	$21,651.04
7374 Computer Processing and Data Preparation and Processing Services	$1,994,961.65	$39,899.26
7375 Information Retrieval Services	$122,732.25	$2,454.64
7377 Computer Rental and Leasing	$2,012,349.86	$40,246.99
7378 Computer Maintenance and Repair	$110,266.36	$2,205.34
7379 Computer Related Services, NEC	$2,731,916.32	$54,638.34
7381 Detective, Guard, and Armored Car Services	$506,319.65	$10,126.40
7382 Security Systems Services	$255,624.67	$5,112.48
7384 Photofinishing Laboratories	$325,149.89	$6,503.00
7389 Miscellaneous Business Services	$3,109,367.29	$62,187.44
Other	$26,203.87	$524.08
Total for MAJOR GROUP 73	$25,072,300.55	$501,446.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$383,871.30	$7,677.43
7514 Passenger Car Rental	$1,877,760.11	$37,555.21
7519 Utility Trailers and Recreational Vehicle Rental	$295,238.59	$5,904.78
7521 Automobile Parking	$17,323.63	$346.47
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$891,184.31	$17,823.69
7533 Automotive Exhaust System Repair Shops	$61,435.94	$1,228.71
7534 Tire Retreading and Repair Shops	$186,177.32	$3,723.53
7536 Automotive Glass Replacement Shops	$281,981.95	$5,639.62

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7537 Automotive Transmission Repair Shops	$118,846.36	$2,376.92
7538 General Automotive Repair Shops	$5,136,523.82	$102,730.51
7539 Automotive Repair Shops, NEC	$339,477.76	$6,789.56
7542 Carwashes	$1,118,095.27	$22,361.90
7549 Automotive Services, Except Repair and Carwashes	$554,189.83	$11,083.79
Other	N/A	N/A
Total for MAJOR GROUP 75	$11,282,578.19	$225,651.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$373,115.88	$7,462.32
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$60,151.46	$1,203.03
7629 Electrical and Electronic Repair Shops, NEC	$277,864.18	$5,557.28
7631 Watch, Clock, and Jewelry Repair	$4,846.69	$96.93
7641 Reupholstery and Furniture Repair	$15,235.27	$304.70
7692 Welding Repair	$131,969.19	$2,639.39
7699 Repair Shops and Related Services, NEC	$1,269,562.19	$25,391.27
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,549,007.16	$50,980.17
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$180,204.19	$3,604.08
7819 Services Allied to Motion Picture Production	$136,733.54	$2,734.67
7832 Motion Picture Theaters, Except Drive-In	$1,118,376.86	$22,367.54
7841 Video Tape Rental	$467,219.41	$9,344.40
Other	N/A	N/A
Total for MAJOR GROUP 78	$1,970,389.28	$39,407.80
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$101,341.56	$2,026.82
7922 Theatrical Producers and Miscellaneous Theatrical Services	$267,681.63	$5,353.63
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$88,102.20	$1,762.05
7933 Bowling Centers	$107,165.85	$2,143.32
7941 Professional Sports Clubs and Promoters	$614,358.06	$12,287.15
7991 Physical Fitness Facilities	$1,403,683.13	$28,155.97
7992 Public Golf Courses	$717,960.68	$14,359.21
7993 Coin-Operated Amusement Devices	$116,052.66	$2,321.07
7997 Membership Sports and Recreation Clubs	$852,360.32	$17,047.21
7999 Amusement and Recreation Services, NEC	$917,808.32	$18,356.19
Other	N/A	N/A
Total for MAJOR GROUP 79	$5,362,451.93	$107,331.37
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$713,991.63	$14,279.82
8021 Offices and Clinics of Dentists	$44,615.99	$892.31
8041 Offices and Clinics of Chiropractors	$90,085.92	$1,801.72
8042 Offices and Clinics of Optometrists	$67,056.99	$1,454.67
8049 Offices and Clinics of Health Practitioners, NEC	$43,276.37	$865.52
8051 Skilled Nursing Care Facilities	$407,704.73	$8,154.11
8059 Nursing and Personal Care Facilities, NEC	$32,037.30	$640.74
8062 General Medical and Surgical Hospitals	$1,812,728.94	$36,254.58
8071 Medical Laboratories	$12,670.45	$253.41
8093 Specialty Outpatient Facilities, NEC	$4,402.09	$88.05
8099 Health and Allied Services, NEC	$78,201.98	$1,564.04
Other	$275,924.13	$5,518.49
Total for MAJOR GROUP 80	$3,582,696.52	$71,767.46
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,413,859.27	$168,277.21
Total for MAJOR GROUP 81	$8,413,859.27	$168,277.21
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$2,227,129.41	$44,542.59
8249 Vocational Schools, NEC	$65,171.28	$1,303.42
8299 Schools and Educational Services NEC	$183,861.15	$3,677.22

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,532,968.11	$50,659.36
MAJOR GROUP: 83 Social Services		
Other	$1,182,408.56	$29,917.98
Total for MAJOR GROUP 83	$1,182,408.56	$29,917.98
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$185,300.27	$3,706.01
Other	N/A	N/A
Total for MAJOR GROUP 84	$623,306.68	$12,466.13
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$81,846.42	$1,636.92
8621 Professional Membership Organizations	$24,277.96	$485.56
8641 Civic, Social, and Fraternal Associations	$23,428.38	$468.58
8661 Religious Organizations	$83,359.33	$1,667.18
Other	$35,637.83	$712.76
Total for MAJOR GROUP 86	$248,549.92	$4,971.00
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,013,580.76	$20,271.65
8712 Architectural Services	$393,554.94	$7,871.11
8713 Surveying Services	$119,145.93	$2,382.92
8721 Accounting, Auditing, and Bookkeeping Services	$8,689,963.90	$205,601.22
8732 Commercial Economic, Sociological, and Educational Research	$25,109.63	$502.19
8734 Testing Laboratories	$95,697.76	$1,913.97
8741 Management Services	$1,036,848.30	$20,736.98
8742 Management Consulting Services	$6,764,711.73	$152,029.62
8744 Facilities Support Management Services	$2,053,207.93	$41,064.17
8748 Business Consulting Services, NEC	$246,608.91	$4,932.17
Other	N/A	N/A
Total for MAJOR GROUP 87	$20,584,718.36	$460,231.77
MAJOR GROUP: 88 Private Households		
8811 Private Households	$3,542.04	$70.84
Total for MAJOR GROUP 88	$3,542.04	$70.84
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$266,863.34	$5,337.26
Total for MAJOR GROUP 89	$266,863.34	$5,337.26
Total for DIVISION I	$103,183,813.79	$2,124,878.78
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Sioux Falls - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,838,604.07	$96,772.09
C	Construction	$9,978,832.01	$199,606.10
D	Manufacturing	$17,486,945.74	$349,738.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,512,233.70	$990,244.72
F	Wholesale Trade	$32,170,421.21	$648,209.83
G	Retail Trade	$273,255,730.93	$5,496,669.36
H	Finance, Insurance, And Real Estate	$15,757,436.07	$318,991.41
I	Services	$103,183,813.79	$2,124,878.78
	Other	$61,507.70	$1,230.15
	Total for Sioux Falls - General	$506,245,525.22	$10,226,341.43

Sioux Falls - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2051 Bread and Other Bakery Products, Except Cookies and Crackers		$25,236.93	$252.37
Other		$14,078.42	$140.79
	Total for MAJOR GROUP 20	$39,315.35	$393.16
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	$43,411.36	$434.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$59,519.52	$595.20
	Total for MAJOR GROUP 51	$59,519.52	$595.20
	Total for DIVISION F	$60,318.51	$603.19
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$948,178.72	$9,481.79
5331 Variety Stores		$559,589.95	$5,595.90
5399 Miscellaneous General Merchandise Stores		$664,806.72	$6,648.07
	Total for MAJOR GROUP 53	$2,172,575.39	$21,725.76
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$5,509,951.09	$55,099.53
5421 Meat and Fish Markets, Including Freezer Provisioners		$51,811.66	$518.11
5461 Retail Bakeries		$390,028.13	$3,900.29
5499 Miscellaneous Food Stores		$44,019.15	$440.19
Other		$43,666.56	$436.67
	Total for MAJOR GROUP 54	$6,039,476.59	$60,394.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$847,684.40	$8,476.85
Other		N/A	N/A
	Total for MAJOR GROUP 55	$847,893.51	$8,478.94

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$30,709,162.55	$307,091.73
5813 Drinking Places	$5,079,173.84	$50,791.74
Total for MAJOR GROUP 58	$35,788,336.39	$357,883.47
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$686,402.12	$6,864.03
5941 Sporting Goods Stores and Bicycle Shops	$71,004.45	$710.04
5963 Direct Selling Establishments	$32,930.05	$329.30
5993 Tobacco Stores and Stands	$38,249.00	$382.49
5999 Miscellaneous Retail Stores, NEC	$64,814.11	$648.15
Other	$787,453.15	$7,874.53
Total for MAJOR GROUP 59	$1,680,852.88	$16,808.54
Total for DIVISION G	$46,564,868.91	$465,648.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,686.98	$106.87
Other	N/A	N/A
Total for MAJOR GROUP 65	$17,691.72	$176.92
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$18,350.25	$183.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,512,460.02	$95,127.72
Other	N/A	N/A
Total for MAJOR GROUP 70	$9,647,980.54	$96,482.92
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$6,051.82	$60.52
7231 Beauty Shops	$2,436.60	$24.37
Other	N/A	N/A
Total for MAJOR GROUP 72	$9,237.27	$92.38
MAJOR GROUP: 73 Business Services		
Other	$5,596.26	$55.96
Total for MAJOR GROUP 73	$5,596.26	$55.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$904,329.83	$9,043.31
Total for MAJOR GROUP 78	$904,329.83	$9,043.31
MAJOR GROUP: 79 Amusement And Recreation Services		
7933 Bowling Centers	$67,980.28	$679.79
7941 Professional Sports Clubs and Promoters	$494,577.29	$4,945.77
7991 Physical Fitness Facilities	$241,826.31	$2,418.25
7992 Public Golf Courses	$236,901.74	$2,369.02
7993 Coin-Operated Amusement Devices	$22,376.37	$223.77
7999 Amusement and Recreation Services, NEC	$201,965.39	$2,019.64
Other	$932,649.53	$9,326.50

Sioux Falls - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$2,198,276.91	$21,982.74
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$21,360.03	$213.61
8062 General Medical and Surgical Hospitals	$536,617.74	$5,366.18
Other	$38,383.71	$383.84
Total for MAJOR GROUP 80	$596,361.48	$5,963.63
MAJOR GROUP: 82 Educational Services		
Other	$2,227,359.83	$22,273.59
Total for MAJOR GROUP 82	$2,227,359.83	$22,273.59
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$439,652.32	$4,396.52
Total for MAJOR GROUP 84	$439,652.32	$4,396.52
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,252,367.71	$12,523.68
Total for MAJOR GROUP 87	$1,252,367.71	$12,523.68
Total for DIVISION I	$17,286,724.55	$172,870.36

Sioux Falls - Gross Receipts Recap

D	Manufacturing	$43,411.36	$434.12
F	Wholesale Trade	$60,318.51	$603.19
G	Retail Trade	$46,564,868.91	$465,648.84
H	Finance, Insurance, And Real Estate	$18,350.25	$183.51
I	Services	$17,286,724.55	$172,870.36
	Other	$3,233.99	$32.34
	Total for Sioux Falls - Gross Receipts	$63,976,907.57	$639,772.36

Sioux Falls Recap

A	Agriculture, Forestry, And Fishing	$4,838,604.07	$96,772.09
C	Construction	$9,978,832.01	$199,606.10
D	Manufacturing	$17,530,357.10	$350,173.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,512,233.70	$990,244.72
F	Wholesale Trade	$32,230,739.72	$648,813.02
G	Retail Trade	$319,820,599.84	$5,962,318.20
H	Finance, Insurance, And Real Estate	$15,775,786.32	$319,174.92
I	Services	$120,470,538.34	$2,297,749.14
	Other	$64,741.69	$1,262.49
	Total for Sioux Falls	$570,222,432.79	$10,866,113.79

Taxable	Tax Due

ITEMS OF NOTE:

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

Sioux Falls - L - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$916,468.26	$9,164.68
5813 Drinking Places	$113,365.70	$1,133.65
Total for MAJOR GROUP 58	$1,029,833.96	$10,298.33
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,078,831.22	$10,788.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,437.82	$24.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,498,352.57	$84,986.66
Other	N/A	N/A
Total for MAJOR GROUP 70	$8,633,668.85	$86,339.82
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$73,299.53	$733.00
Total for MAJOR GROUP 79	$73,299.53	$733.00
MAJOR GROUP: 80 Health Services		

Sioux Falls - L - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$8,726,605.88	$87,269.19

Sioux Falls - L - Gross Receipts Recap

G	Retail Trade	$1,078,831.22	$10,788.30
H	Finance, Insurance, And Real Estate	$2,437.82	$24.38
I	Services	$8,726,605.88	$87,269.19
	Other	$3,106.53	$31.07
	Total for Sioux Falls - L - Gross Receipts	$9,810,981.45	$98,112.94

Sioux Falls - L Recap

G	Retail Trade	$1,078,831.22	$10,788.30
H	Finance, Insurance, And Real Estate	$2,437.82	$24.38
I	Services	$8,726,605.88	$87,269.19
	Other	$3,106.53	$31.07
	Total for Sioux Falls - L	$9,810,981.45	$98,112.94

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

Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$40,164.25	$803.29
Total for MAJOR GROUP 07	$40,164.25	$803.29
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$40,449.25	$808.99
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$49,206.00	$984.12
Total for MAJOR GROUP 15	$49,206.00	$984.12
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$16,876.32	$337.54
Total for MAJOR GROUP 17	$16,876.32	$337.54
Total for DIVISION C	$66,082.32	$1,321.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,615.62	$132.31
Total for MAJOR GROUP 20	$6,615.62	$132.31
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$22,352.27	$447.05
2731 Books: Publishing, or Publishing and Printing	$572.15	$11.44
2759 Commercial Printing, NEC	$2,966.87	$59.34
Other	$2,150.92	$43.02
Total for MAJOR GROUP 27	$28,042.21	$560.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,537.01	$110.74
Total for MAJOR GROUP 28	$5,537.01	$110.74
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	($30,141.42)	($602.83)
Total for MAJOR GROUP 35	($30,141.42)	($602.83)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$97,762.16	$1,955.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,803.09	$416.06
Total for MAJOR GROUP 42	$20,803.09	$416.06
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$54,932.97	$1,098.66
4813 Telephone Communications, Except Radiotelephone	$197,115.45	$3,942.31
4841 Cable and Other Pay Television Services	$39,603.17	$792.06
4899 Communications Services, NEC	$1,758.84	$35.18
Other	$3,436.52	$68.73
Total for MAJOR GROUP 48	$296,846.95	$5,936.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$9,916.02	$198.32
Other	$159,693.07	$3,193.86
Total for MAJOR GROUP 49	$169,609.09	$3,392.18
Total for DIVISION E	$487,350.13	$9,747.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	($4,820.87)	($96.41)
5045 Computers and Computer Peripheral Equipment and Software	$1,370.50	$27.41
5046 Commercial Equipment, NEC	$2,692.70	$53.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,446.64	$168.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,432.04	$448.64
5074 Plumbing and Heating Equipment and Supplies	$160,867.37	$4,086.74
5084 Industrial Machinery and Equipment	$18,928.37	$378.56
5087 Service Establishment Equipment and Supplies	$3,170.00	$63.40
Other	$31,104.03	$622.44
Total for MAJOR GROUP 50	$244,190.78	$5,753.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,641.47	$132.83
5149 Groceries and Related Products, NEC	$935.00	$18.70
5191 Farm Supplies	$30,656.25	$613.12
Other	$112,309.89	$2,246.20
Total for MAJOR GROUP 51	$150,542.61	$3,010.85
Total for DIVISION F	$394,733.39	$8,764.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$288,894.34	$5,777.89
5251 Hardware Stores	$2,834.24	$56.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$291,814.02	$5,836.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$286,860.25	$5,737.20
5331 Variety Stores	$147,429.51	$2,948.59
5399 Miscellaneous General Merchandise Stores	$1,099.83	$22.00
Total for MAJOR GROUP 53	$435,389.59	$8,707.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$791,639.73	$15,832.79
5499 Miscellaneous Food Stores	$10,681.32	$213.63
Other	$55,756.63	$1,115.13
Total for MAJOR GROUP 54	$858,077.68	$17,161.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$250,511.68	$5,010.22
Other	$2,004.73	$40.10

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$252,516.41	$5,050.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$232.40	$4.65
5621 Women's Clothing Stores	$4,390.54	$87.80
5651 Family Clothing Stores	$8,068.71	$161.38
5661 Shoe Stores	$8,416.84	$168.33
5699 Miscellaneous Apparel and Accessory Stores	$227.97	$4.56
Other	$1,101.10	$22.02
Total for MAJOR GROUP 56	$22,437.56	$448.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$36,542.33	$730.85
5719 Miscellaneous Homefurnishings Stores	$855.11	$17.10
5731 Radio, Television, and Consumer Electronics Stores	$6,981.96	$139.64
5734 Computer and Computer Software Stores	$576.30	$11.53
Other	$10,356.10	$207.12
Total for MAJOR GROUP 57	$55,311.80	$1,106.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$688,823.60	$13,776.50
5813 Drinking Places	$57,367.95	$1,147.37
Total for MAJOR GROUP 58	$746,191.55	$14,923.87
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$55,492.80	$1,109.86
5941 Sporting Goods Stores and Bicycle Shops	$13,060.11	$261.21
5942 Book Stores	$3,593.72	$71.89
5943 Stationery Stores	$5,878.05	$117.56
5947 Gift, Novelty, and Souvenir Shops	$2,290.17	$45.80
5961 Catalog and Mail-Order Houses	$12,946.65	$258.94
5963 Direct Selling Establishments	$7,233.75	$144.68
5983 Fuel Oil Dealers	$751.32	$15.03
5984 Liquefied Petroleum Gas Dealers	$189,143.82	$3,782.89
5999 Miscellaneous Retail Stores, NEC	$81,697.60	$1,633.94
Other	$113,213.26	$2,264.26
Total for MAJOR GROUP 59	$485,301.25	$9,706.06
Total for DIVISION G	$3,147,039.86	$62,940.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,336.83	$46.74
Total for MAJOR GROUP 60	$2,336.83	$46.74
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$52,934.53	$1,058.68
Total for MAJOR GROUP 64	$52,934.53	$1,058.68
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,677.30	$213.55
Other	N/A	N/A
Total for MAJOR GROUP 65	$16,102.30	$322.05
Total for DIVISION H	$72,903.15	$1,458.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$168,755.33	$3,375.11

Sisseton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$168,755.33	$3,375.11
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$20,890.58	$417.81
7299 Miscellaneous Personal Services, NEC	$7,390.90	$147.81
Other	$35,545.61	$710.91
Total for MAJOR GROUP 72	$63,827.09	$1,276.53
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$606.00	$12.12
7342 Disinfecting and Pest Control Services	$1,116.00	$22.32
7349 Building Cleaning and Maintenance Services, NEC	$8,248.89	$164.98
7359 Equipment Rental and Leasing, NEC	$108,490.91	$2,169.81
7371 Computer Programming Services	$972.60	$19.45
7372 Prepackaged Software	$18,885.34	$377.70
7379 Computer Related Services, NEC	$17,081.84	$341.64
7382 Security Systems Services	$858.75	$17.18
7389 Miscellaneous Business Services	$13,259.24	$265.18
Other	$20,006.11	$400.12
Total for MAJOR GROUP 73	$189,525.68	$3,790.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$131,832.92	$2,636.67
Total for MAJOR GROUP 75	$131,832.92	$2,636.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$25,275.97	$505.52
Other	$15,791.71	$315.83
Total for MAJOR GROUP 76	$41,067.68	$821.35
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,530.15	$210.61
Total for MAJOR GROUP 78	$10,530.15	$210.61
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,084.94	$61.70
Total for MAJOR GROUP 79	$3,084.94	$61.70
MAJOR GROUP: 80 Health Services		
Other	$9,128.29	$182.57
Total for MAJOR GROUP 80	$9,128.29	$182.57
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$86,654.06	$1,733.08
Total for MAJOR GROUP 81	$86,654.06	$1,733.08
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,133.35	$82.67
Other	N/A	N/A
Total for MAJOR GROUP 86	$4,133.73	$82.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$22,626.29	$452.53
Other	$2,426.73	$48.54
Total for MAJOR GROUP 87	$25,053.02	$501.07
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$733,849.89	$14,677.01

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

Returns Filed: September 2015

Sisseton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$40,449.25	$808.99
C	Construction	$66,082.32	$1,321.66
D	Manufacturing	$97,762.16	$1,955.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$487,350.13	$9,747.00
F	Wholesale Trade	$394,733.39	$8,764.43
G	Retail Trade	$3,147,039.86	$62,940.86
H	Finance, Insurance, And Real Estate	$72,903.15	$1,458.06
I	Services	$733,849.89	$14,677.01
	Total for Sisseton - General	$5,040,170.15	$101,673.25

Sisseton - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 25 Furniture And Fixtures			
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$93,721.68	$937.21
	Total for MAJOR GROUP 54	$93,721.68	$937.21
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$687,698.02	$6,876.97
5813 Drinking Places		$57,367.95	$573.68
	Total for MAJOR GROUP 58	$745,065.97	$7,450.65
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$84,029.27	$840.29
	Total for MAJOR GROUP 59	$84,029.27	$840.29
	Total for DIVISION G	$925,705.56	$9,257.04
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$115,394.74	$1,153.95
	Total for MAJOR GROUP 70	$115,394.74	$1,153.95
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$117,447.80	$1,174.48

Sisseton - Gross Receipts Recap

G	Retail Trade	$925,705.56	$9,257.04
I	Services	$117,447.80	$1,174.48
	Other	$2,624.70	$26.25
	Total for Sisseton - Gross Receipts	$1,045,778.06	$10,457.77

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

Returns Filed: September 2015

Sisseton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$40,449.25	$808.99
C	Construction	$66,082.32	$1,321.66
D	Manufacturing	$97,762.16	$1,955.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$487,350.13	$9,747.00
F	Wholesale Trade	$394,733.39	$8,764.43
G	Retail Trade	$4,072,745.42	$72,197.90
H	Finance, Insurance, And Real Estate	$72,903.15	$1,458.06
I	Services	$851,297.69	$15,851.49
	Other	$2,624.70	$26.25
	Total for Sisseton	$6,085,948.21	$112,131.02

ITEMS OF NOTE:

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

South Shore - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$610.29	$6.10
Other	$343.99	$3.44
Total for MAJOR GROUP 27	$954.28	$9.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,691.28	$16.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,753.02	$27.53
Total for MAJOR GROUP 42	$2,753.02	$27.53
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,173.54	$31.74
4813 Telephone Communications, Except Radiotelephone	$10,385.00	$103.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,635.54	$166.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$34,751.56	$347.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$592.41	$5.92
Total for MAJOR GROUP 51	$592.41	$5.92
Total for DIVISION F	$628.12	$6.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,833.58	$28.34
Total for MAJOR GROUP 52	$2,833.58	$28.34
MAJOR GROUP: 53 General Merchandise Stores		
Other	$420.65	$4.21
Total for MAJOR GROUP 53	$420.65	$4.21
MAJOR GROUP: 54 Food Stores		
Other	$634.92	$6.35
Total for MAJOR GROUP 54	$634.92	$6.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,107.00	$11.07
Total for MAJOR GROUP 56	$1,107.00	$11.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,008.82	$20.09
Total for MAJOR GROUP 57	$2,008.82	$20.09

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$15,537.12	$162.73
5963 Direct Selling Establishments	$983.50	$9.84
5999 Miscellaneous Retail Stores, NEC	$1,231.51	$12.32
Other	$419.18	$4.19
Total for MAJOR GROUP 59	$18,171.31	$189.08
Total for DIVISION G	$61,979.29	$627.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,783.03	$17.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$738.37	$7.38
Other	$1,078.94	$10.79
Total for MAJOR GROUP 73	$1,817.31	$18.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,589.19	$15.89
Total for MAJOR GROUP 79	$1,589.19	$15.89
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$505.05	$5.05
Total for MAJOR GROUP 87	$505.05	$5.05
Total for DIVISION I	$28,192.49	$281.92

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

Returns Filed: September 2015

South Shore - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,691.28	$16.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,751.56	$347.52
F	Wholesale Trade	$628.12	$6.27
G	Retail Trade	$61,979.29	$627.18
H	Finance, Insurance, And Real Estate	$1,783.03	$17.83
I	Services	$28,192.49	$281.92
	Total for South Shore - General	$129,025.77	$1,297.63

South Shore Recap

D	Manufacturing	$1,691.28	$16.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,751.56	$347.52
F	Wholesale Trade	$628.12	$6.27
G	Retail Trade	$61,979.29	$627.18
H	Finance, Insurance, And Real Estate	$1,783.03	$17.83
I	Services	$28,192.49	$281.92
	Total for South Shore	$129,025.77	$1,297.63

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

Spearfish - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$40,386.56	$807.73
0782 Lawn and Garden Services	$269,258.51	$5,385.18
0783 Ornamental Shrub and Tree Services	$24,347.02	$486.94
Other	$118,210.79	$2,364.22
Total for MAJOR GROUP 07	$452,202.88	$9,044.07
Total for DIVISION A	$454,952.23	$9,099.06
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$31,206.13	$624.12
Total for MAJOR GROUP 15	$31,206.13	$624.12
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,890.54	$177.81
1731 Electrical Work	$40,864.52	$817.29
1751 Carpentry Work	$21,495.08	$429.90
1752 Floor Laying and Other Floor Work, NEC	$33,211.41	$664.23
1761 Roofing, Siding, and Sheet Metal Work	$29,805.13	$597.87
1771 Concrete Work	$41,512.00	$830.24
1796 Installation or Erection of Building Equipment, NEC	$2,145.92	$42.92
1799 Special Trade Contractors, NEC	$152,600.27	$3,052.02
Other	$16,815.56	$336.31
Total for MAJOR GROUP 17	$347,340.43	$6,948.59
Total for DIVISION C	$404,983.31	$8,101.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$24,680.78	$493.62
Total for MAJOR GROUP 20	$24,680.78	$493.62
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,788.13	$35.76
Total for MAJOR GROUP 23	$1,788.13	$35.76
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$19,082.78	$381.66
Total for MAJOR GROUP 24	$19,082.78	$381.66
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$56,365.23	$1,127.32
2721 Periodicals: Publishing, or Publishing and Printing	$1,236.93	$24.74
2731 Books: Publishing, or Publishing and Printing	$4,825.73	$96.51
2741 Miscellaneous Publishing	$1,068.97	$21.38
2752 Commercial Printing, Lithographic	$11,279.60	$225.60
2759 Commercial Printing, NEC	$22,080.18	$441.61
Other	$5,045.81	$100.92

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$101,902.45	$2,038.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,299.50	$65.99
Total for MAJOR GROUP 28	$3,299.50	$65.99
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$7,963.17	$159.27
Total for MAJOR GROUP 35	$7,963.17	$159.27
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,174.07	$23.48
Total for MAJOR GROUP 36	$1,174.07	$23.48
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$203.51	$4.07
Total for MAJOR GROUP 38	$203.51	$4.07
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,044.78	$20.90
3993 Signs and Advertising Specialties	$77,589.51	$1,551.79
Total for MAJOR GROUP 39	$78,634.29	$1,572.69
Total for DIVISION D	$392,586.75	$7,851.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$38,649.04	$772.97
Other	N/A	N/A
Total for MAJOR GROUP 42	$41,399.04	$827.97
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$648,278.91	$12,965.58
4813 Telephone Communications, Except Radiotelephone	$84,992.21	$1,699.85
4841 Cable and Other Pay Television Services	$577,731.00	$11,554.62
4899 Communications Services, NEC	$9,660.90	$193.22
Other	$783.50	$15.67
Total for MAJOR GROUP 48	$1,321,446.52	$26,428.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$1,485,074.30	$29,926.46
Total for MAJOR GROUP 49	$1,485,074.30	$29,926.46
Total for DIVISION E	$2,887,799.74	$57,980.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,480.70	$72.41
5013 Motor Vehicle Supplies and New Parts	$1,758.24	$35.17
5023 Homefurnishings	$957.20	$19.14
5033 Roofing, Siding, and Insulation Materials	$15,110.57	$302.21
5044 Office Equipment	$27,597.07	$551.94
5045 Computers and Computer Peripheral Equipment and Software	$37,272.33	$745.45
5046 Commercial Equipment, NEC	$20,223.30	$404.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$34,301.71	$686.04
5049 Professional Equipment and Supplies, NEC	$3,320.49	$66.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$130,868.06	$2,617.36
5064 Electrical Appliances, Television and Radio Sets	$3,427.83	$68.56
5065 Electronic Parts and Equipment, NEC	$913.72	$18.27
5074 Plumbing and Heating Equipment and Supplies	$245,219.19	$4,904.38
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$92,973.83	$1,859.48
5082 Construction and Mining Machinery and Equipment	$15,417.40	$308.35
5084 Industrial Machinery and Equipment	$32,095.74	$641.91
5085 Industrial Supplies	$2,530.11	$50.60
5087 Service Establishment Equipment and Supplies	$2,976.00	$59.52
Other	$23,664.77	$473.29
Total for MAJOR GROUP 50	$694,108.26	$13,884.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$1,134.97	$22.69
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,758.50	$235.17
5141 Groceries, General Line	$126,206.22	$2,524.12
5149 Groceries and Related Products, NEC	$6,308.53	$126.17
5192 Books, Periodicals, and Newspapers	$3,600.74	$72.01
5199 Nondurable Goods, NEC	$427.94	$8.56
Other	$29,253.20	$585.07
Total for MAJOR GROUP 51	$178,690.10	$3,573.79
Total for DIVISION F	$872,798.36	$17,458.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,948,847.50	$39,035.62
5231 Paint, Glass, and Wallpaper Stores	$24,091.39	$481.83
5251 Hardware Stores	$119,480.81	$2,389.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,104,539.84	$42,149.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,940,893.43	$178,817.87
5331 Variety Stores	$373,687.53	$7,473.75
5399 Miscellaneous General Merchandise Stores	$75,359.85	$1,507.19
Total for MAJOR GROUP 53	$9,389,940.81	$187,798.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,689,098.70	$73,781.97
5499 Miscellaneous Food Stores	$130,024.07	$2,600.49
Other	$44,760.86	$895.22
Total for MAJOR GROUP 54	$3,863,883.63	$77,277.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$507,431.07	$10,148.63
5531 Auto and Home Supply Stores	$386,721.44	$7,734.43
5541 Gasoline Service Station	$465,151.16	$9,303.02
Other	$245,142.38	$4,902.85

Spearfish - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	$1,604,446.05	$32,088.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$255,151.46	$5,103.03
5632 Women's Accessory and Specialty Stores	$5,838.46	$116.77
5641 Children's and Infants' Wear Stores	$9,285.69	$185.71
5651 Family Clothing Stores	$60,798.79	$1,216.06
5661 Shoe Stores	$253,017.14	$5,060.34
5699 Miscellaneous Apparel and Accessory Stores	$3,023.26	$60.47
Other	N/A	N/A
Total for MAJOR GROUP 56	$587,861.12	$11,757.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$166,851.48	$3,337.04
5713 Floor Coverings Stores	$236,715.93	$4,734.30
5719 Miscellaneous Homefurnishings Stores	$15,434.02	$308.68
5722 Household Appliance Stores	$251,134.60	$5,022.70
5731 Radio, Television, and Consumer Electronics Stores	$48,904.23	$978.08
5734 Computer and Computer Software Stores	$79,155.39	$1,583.10
5736 Musical Instruments Stores	$11,555.93	$231.12
Other	N/A	N/A
Total for MAJOR GROUP 57	$826,369.90	$16,527.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,950,074.04	$79,001.46
5813 Drinking Places	$215,267.79	$4,305.35
Total for MAJOR GROUP 58	$4,165,341.83	$83,306.81
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$360,877.37	$7,217.55
5921 Liquor Stores	$209,892.15	$4,197.84
5932 Used Merchandise Stores	$92,504.59	$1,850.10
5941 Sporting Goods Stores and Bicycle Shops	$372,924.84	$7,458.48
5942 Book Stores	$6,254.47	$125.11
5943 Stationery Stores	$536,422.71	$10,728.46
5944 Jewelry Stores	$36,170.32	$723.41
5945 Hobby, Toy, and Game Stores	$27,520.58	$550.41
5947 Gift, Novelty, and Souvenir Shops	$26,085.18	$521.71
5949 Sewing, Needlework, and Piece Goods Stores	$5,124.61	$102.49
5961 Catalog and Mail-Order Houses	$121,670.96	$2,437.14
5962 Automatic Merchandise Machine Operators	$22,228.92	$444.58
5963 Direct Selling Establishments	$90,629.78	$1,812.59
5993 Tobacco Stores and Stands	$15,575.58	$311.52
5999 Miscellaneous Retail Stores, NEC	$374,782.07	$7,495.66
Other	$12,185.54	$243.71
Total for MAJOR GROUP 59	$2,310,849.67	$46,220.76
Total for DIVISION G	$24,853,232.85	$497,127.17

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	$2,059.57	$41.19
6099 Functions Related to Depository Banking, NEC	$5,176.62	$103.53
Other	N/A	N/A
Total for MAJOR GROUP 60	$7,930.19	$158.60
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$636.00	$12.72
Other	$1,200.48	$24.01
Total for MAJOR GROUP 61	$1,836.48	$36.73
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6399 Insurance Carriers, NEC	$4,390.12	$87.81
Other	N/A	N/A
Total for MAJOR GROUP 63	$4,438.12	$88.77
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,404.21	$188.09
Total for MAJOR GROUP 64	$9,404.21	$188.09
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$285,781.73	$5,715.65
Other	$98,838.62	$1,976.78
Total for MAJOR GROUP 65	$384,620.35	$7,692.43
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$41,708.69	$834.18
Other	N/A	N/A
Total for MAJOR GROUP 67	$50,307.99	$1,006.17
Total for DIVISION H	$459,562.67	$9,191.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,663,490.98	$81,614.29
Other	$583,178.10	$11,663.57
Total for MAJOR GROUP 70	$4,246,669.08	$93,277.86
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$47,546.08	$950.91
7221 Photographic Studios, Portrait	$7,413.37	$148.27
7231 Beauty Shops	$243,131.65	$4,862.66
7299 Miscellaneous Personal Services, NEC	$72,829.25	$1,456.58
Other	$187,884.62	$3,757.68
Total for MAJOR GROUP 72	$558,804.97	$11,176.10
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$8,810.32	$176.21
7322 Adjustment and Collection Services	$5,865.75	$117.32
7323 Credit Reporting Services	$3,167.30	$63.35
7331 Direct Mail Advertising Services	$20,501.58	$410.03
7338 Secretarial and Court Reporting	$486.50	$9.73
7342 Disinfecting and Pest Control Services	$11,543.11	$230.86
7349 Building Cleaning and Maintenance Services, NEC	$132,005.79	$2,640.14
7359 Equipment Rental and Leasing, NEC	$491,358.53	$9,827.17
7363 Help Supply Services	$3,446.19	$68.93
7371 Computer Programming Services	$9,196.20	$183.92
7372 Prepackaged Software	$61,064.91	$1,221.30
7373 Computer Integrated Systems Design	$9,710.97	$194.22
7374 Computer Processing and Data Preparation and Processing Services	$35,307.70	$706.15
7375 Information Retrieval Services	$2,523.68	$50.48
7376 Computer Facilities Management Services	$8,860.69	$177.21
7377 Computer Rental and Leasing	$17,567.16	$351.35
7378 Computer Maintenance and Repair	$910.23	$18.21
7379 Computer Related Services, NEC	$29,572.40	$591.44
7381 Detective, Guard, and Armored Car Services	$30,244.09	$604.89
7382 Security Systems Services	$8,860.29	$177.20
7389 Miscellaneous Business Services	$236,908.71	$4,738.21
Other	$16,914.47	$338.29
Total for MAJOR GROUP 73	$1,144,826.57	$22,896.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$20,061.82	$401.24
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$218,347.08	$4,366.95
7536 Automotive Glass Replacement Shops	$23,762.64	$475.25
7538 General Automotive Repair Shops	$293,399.76	$5,867.98
7539 Automotive Repair Shops, NEC	$66,530.42	$1,330.59

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7542 Carwashes	$97,212.78	$1,944.26
7549 Automotive Services, Except Repair and Carwashes	$71,335.80	$1,426.72
Other	$157,138.49	$3,142.78
Total for MAJOR GROUP 75	$947,788.79	$18,955.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,261.61	$65.23
7699 Repair Shops and Related Services, NEC	$77,290.76	$1,545.83
Other	$46,055.80	$921.12
Total for MAJOR GROUP 76	$126,608.17	$2,532.18
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$65,570.15	$1,311.40
Other	N/A	N/A
Total for MAJOR GROUP 78	$128,041.92	$2,560.84
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$27,115.10	$542.30
7991 Physical Fitness Facilities	$31,188.18	$623.77
7999 Amusement and Recreation Services, NEC	$65,410.02	$1,308.21
Other	$202,870.76	$4,057.43
Total for MAJOR GROUP 79	$326,584.06	$6,531.71
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$20,418.63	$408.38
8042 Offices and Clinics of Optometrists	$4,856.30	$97.13
Other	$52,108.47	$1,042.17
Total for MAJOR GROUP 80	$77,383.40	$1,547.68
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$493,281.85	$9,865.65
Total for MAJOR GROUP 81	$493,281.85	$9,865.65
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,810.94	$56.22
Other	N/A	N/A
Total for MAJOR GROUP 82	$14,113.16	$282.26
MAJOR GROUP: 83 Social Services		
Other	$7,325.14	$146.50
Total for MAJOR GROUP 83	$7,325.14	$146.50
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,197.35	$43.95
Total for MAJOR GROUP 86	$2,197.35	$43.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$44,533.61	$890.67
8712 Architectural Services	$31,240.31	$624.81
8713 Surveying Services	$2,745.50	$54.91
8721 Accounting, Auditing, and Bookkeeping Services	$185,800.94	$3,716.04
8741 Management Services	$60,391.95	$1,207.84
8742 Management Consulting Services	$25,764.43	$515.29
8748 Business Consulting Services, NEC	$8,468.72	$169.37
Other	$3,128.00	$62.56
Total for MAJOR GROUP 87	$362,073.46	$7,241.49
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$889.50	$17.79
Total for MAJOR GROUP 89	$889.50	$17.79
Total for DIVISION I	$8,447,347.96	$177,291.60

Spearfish - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$454,952.23	$9,099.06
C	Construction	$404,983.31	$8,101.44
D	Manufacturing	$392,586.75	$7,851.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,887,799.74	$57,980.97
F	Wholesale Trade	$872,798.36	$17,458.74
G	Retail Trade	$24,853,232.85	$497,127.17
H	Finance, Insurance, And Real Estate	$459,562.67	$9,191.30
I	Services	$8,447,347.96	$177,291.60
	Other	$7,683.22	$153.67
	Total for Spearfish - General	$38,780,947.09	$784,255.74

Spearfish - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$570,497.84	$5,704.97
	Total for MAJOR GROUP 54	$570,497.84	$5,704.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$3,863,323.16	$38,633.24
5813 Drinking Places		$207,517.79	$2,075.18
	Total for MAJOR GROUP 58	$4,070,840.95	$40,708.42
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$199,481.78	$1,994.81
Other		$21,920.84	$219.21
	Total for MAJOR GROUP 59	$221,402.62	$2,214.02
	Total for DIVISION G	$5,417,167.28	$54,171.67
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$7,709.80	$77.10
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$3,389,788.24	$37,315.15
Other		$536,915.42	$5,369.15
	Total for MAJOR GROUP 70	$3,926,703.66	$42,684.30
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$8,675.15	$86.75

Spearfish - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$8,675.15	$86.75
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$161,619.14	$1,616.19
		Total for MAJOR GROUP 79	$161,619.14	$1,616.19
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
		Total for DIVISION I	$4,187,932.06	$45,296.59

Spearfish - Gross Receipts Recap

G	Retail Trade	$5,417,167.28	$54,171.67
H	Finance, Insurance, And Real Estate	$7,709.80	$77.10
I	Services	$4,187,932.06	$45,296.59
	Other	$169,172.61	$1,691.73
	Total for Spearfish - Gross Receipts	$9,781,981.75	$101,237.09

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$454,952.23	$9,099.06
C	Construction	$404,983.31	$8,101.44
D	Manufacturing	$392,586.75	$7,851.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,887,799.74	$57,980.97
F	Wholesale Trade	$872,798.36	$17,458.74
G	Retail Trade	$30,270,400.13	$551,298.84
H	Finance, Insurance, And Real Estate	$467,272.47	$9,268.40
I	Services	$12,635,280.02	$222,588.19
	Other	$176,855.83	$1,845.40
	Total for Spearfish	$48,562,928.84	$885,492.83

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

Returns Filed: September 2015

Taxable	Tax Due

ITEMS OF NOTE:

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

Spencer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$316.11	$6.32
Other	$249.67	$4.99
Total for MAJOR GROUP 27	$565.78	$11.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$1,490.78	$29.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,689.50	$113.79
4813 Telephone Communications, Except Radiotelephone	$6,083.76	$121.68
Other	$802.50	$16.05
Total for MAJOR GROUP 48	$12,575.76	$251.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,593.40	$471.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$30,421.40	$608.43
Total for MAJOR GROUP 50	$30,421.40	$608.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$30,442.43	$608.85
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,066.53	$21.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,642.91	$32.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$375.50	$7.51
Total for MAJOR GROUP 56	$375.50	$7.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,270.46	$45.41
Total for MAJOR GROUP 57	$2,270.46	$45.41
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,635.73	$32.71
5963 Direct Selling Establishments	$435.05	$8.70
5999 Miscellaneous Retail Stores, NEC	$1,313.95	$26.28
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,466.23	$69.32
Total for DIVISION G	$10,723.57	$214.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$398.00	$7.96
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,158.00	$43.16
Total for MAJOR GROUP 72	$2,158.00	$43.16
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$171.83	$3.44
7389 Miscellaneous Business Services	$83.50	$1.67
Other	$1,663.00	$33.26
Total for MAJOR GROUP 73	$1,918.33	$38.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$6,275.73	$125.52

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

Returns Filed: September 2015

Spencer - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,490.78	$29.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,593.40	$471.87
F	Wholesale Trade	$30,442.43	$608.85
G	Retail Trade	$10,723.57	$214.47
H	Finance, Insurance, And Real Estate	$398.00	$7.96
I	Services	$6,275.73	$125.52
	Other	$134.50	$2.69
	Total for Spencer - General	$73,058.41	$1,461.17

Spencer Recap

D	Manufacturing	$1,490.78	$29.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,593.40	$471.87
F	Wholesale Trade	$30,442.43	$608.85
G	Retail Trade	$10,723.57	$214.47
H	Finance, Insurance, And Real Estate	$398.00	$7.96
I	Services	$6,275.73	$125.52
	Other	$134.50	$2.69
	Total for Spencer	$73,058.41	$1,461.17

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

Springfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$783.50	$15.67
Other	$4,473.77	$89.48
Total for MAJOR GROUP 17	$5,257.27	$105.15
Total for DIVISION C	$5,257.27	$105.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,258.90	$65.17
2759 Commercial Printing, NEC	$780.06	$15.60
Other	$1,160.19	$23.20
Total for MAJOR GROUP 27	$5,199.15	$103.97
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$114,120.42	$2,282.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$45,698.77	$913.98
4813 Telephone Communications, Except Radiotelephone	$42,767.17	$855.34
Other	$6,248.62	$124.97
Total for MAJOR GROUP 48	$94,714.56	$1,894.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,498.70	$1,269.97
Total for MAJOR GROUP 49	$63,498.70	$1,269.97
Total for DIVISION E	$165,845.66	$3,316.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$843.20	$16.86

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$13,018.66	$260.38
Total for MAJOR GROUP 50	$13,861.86	$277.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,617.41	$132.35
Other	$500.31	$10.01
Total for MAJOR GROUP 51	$7,117.72	$142.36
Total for DIVISION F	$20,979.58	$419.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,514.48	$110.29
Other	$1,617.34	$32.34
Total for MAJOR GROUP 52	$7,131.82	$142.63
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,453.23	$29.06
Total for MAJOR GROUP 53	$1,453.23	$29.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$123,789.04	$2,475.78
5499 Miscellaneous Food Stores	$2,011.97	$40.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$125,909.59	$2,518.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$262.73	$5.25
Other	N/A	N/A
Total for MAJOR GROUP 55	$86,423.14	$1,728.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$699.00	$13.98
5651 Family Clothing Stores	$1,558.76	$31.17
5661 Shoe Stores	$541.32	$10.82
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,850.07	$56.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,018.73	$400.38
5719 Miscellaneous Homefurnishings Stores	$1,115.00	$22.30
5734 Computer and Computer Software Stores	$9,848.00	$196.96
Other	$1,011.69	$20.23
Total for MAJOR GROUP 57	$31,993.42	$639.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$31,933.47	$638.67
Other	N/A	N/A
Total for MAJOR GROUP 58	$78,002.57	$1,560.05
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,519.46	$50.39
5942 Book Stores	$207.38	$4.15
5943 Stationery Stores	$1,199.11	$23.98
5945 Hobby, Toy, and Game Stores	$454.99	$9.10
5961 Catalog and Mail-Order Houses	$5,804.42	$116.10
5963 Direct Selling Establishments	$3,982.98	$79.66
5999 Miscellaneous Retail Stores, NEC	$15,011.20	$300.22
Other	$5,073.52	$101.48
Total for MAJOR GROUP 59	$34,253.06	$685.08
Total for DIVISION G	$368,016.90	$7,360.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,520.00	$110.40
Total for MAJOR GROUP 65	$5,520.00	$110.40
Total for DIVISION H	$5,977.13	$119.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$16,992.57	$339.85
Total for MAJOR GROUP 72	$16,992.57	$339.85
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,087.98	$21.76
7372 Prepackaged Software	$989.22	$19.78
7389 Miscellaneous Business Services	$1,665.31	$33.31
Other	$7,509.92	$150.21
Total for MAJOR GROUP 73	$11,252.43	$225.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$45,045.28	$900.90
Total for MAJOR GROUP 75	$45,045.28	$900.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,387.46	$27.75
Total for MAJOR GROUP 76	$1,387.46	$27.75
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,977.73	$119.55
Total for MAJOR GROUP 79	$5,977.73	$119.55
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$419.24	$8.38
Other	N/A	N/A
Total for MAJOR GROUP 87	$619.24	$12.38
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$88,360.88	$1,767.21
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A

Springfield - General *continued...*

DIVISION: J Public Administration ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Springfield - General Recap

C	Construction	$5,257.27	$105.15
D	Manufacturing	$114,120.42	$2,282.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,845.66	$3,316.91
F	Wholesale Trade	$20,979.58	$419.60
G	Retail Trade	$368,016.90	$7,360.33
H	Finance, Insurance, And Real Estate	$5,977.13	$119.54
I	Services	$88,360.88	$1,767.21
	Other	$5,012.77	$100.26
	Total for Springfield - General	$773,570.61	$15,471.40

Springfield Recap

C	Construction	$5,257.27	$105.15
D	Manufacturing	$114,120.42	$2,282.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,845.66	$3,316.91
F	Wholesale Trade	$20,979.58	$419.60
G	Retail Trade	$368,016.90	$7,360.33
H	Finance, Insurance, And Real Estate	$5,977.13	$119.54
I	Services	$88,360.88	$1,767.21
	Other	$5,012.77	$100.26
	Total for Springfield	$773,570.61	$15,471.40

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

Stickney - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,314.09	$26.29
Other	$1,921.16	$38.42
Total for MAJOR GROUP 27	$3,235.25	$64.71
Total for DIVISION D	$4,814.25	$96.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,282.31	$305.65
4813 Telephone Communications, Except Radiotelephone	$17,081.52	$341.63
Other	$1,546.00	$30.92
Total for MAJOR GROUP 48	$33,909.83	$678.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$77,731.85	$1,554.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,180.14	$23.60
Total for MAJOR GROUP 50	$1,180.14	$23.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$304.49	$6.09
Other	$37,236.55	$744.73
Total for MAJOR GROUP 51	$37,541.04	$750.82
Total for DIVISION F	$38,721.18	$774.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$98,099.75	$1,961.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$98,311.35	$1,966.22
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,755.13	$35.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$52,934.54	$1,058.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$1,574.85	$31.49
Other	$1,358.10	$27.16
Total for MAJOR GROUP 55	$2,932.95	$58.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$390.98	$7.82
5651 Family Clothing Stores	$659.40	$13.19
5661 Shoe Stores	$383.98	$7.68
Other	$247.35	$4.95
Total for MAJOR GROUP 56	$1,681.71	$33.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,822.00	$216.44
Total for MAJOR GROUP 57	$10,822.00	$216.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$322.49	$6.45
5961 Catalog and Mail-Order Houses	$2,745.80	$54.92
5963 Direct Selling Establishments	$668.35	$13.37
5999 Miscellaneous Retail Stores, NEC	$13,537.95	$270.77
Other	$698.02	$13.96
Total for MAJOR GROUP 59	$17,972.61	$359.47
Total for DIVISION G	$209,707.11	$4,194.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,122.30	$22.45
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,475.61	$209.51
Total for MAJOR GROUP 72	$10,475.61	$209.51
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$987.10	$19.74
7372 Prepackaged Software	$13,665.00	$273.30
7389 Miscellaneous Business Services	$10,427.78	$208.56
Other	$1,204.51	$24.09
Total for MAJOR GROUP 73	$26,284.39	$525.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$47,472.27	$949.45
Total for MAJOR GROUP 75	$47,472.27	$949.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Stickney - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$7,839.75	$156.80
	Total for MAJOR GROUP 87	$7,839.75	$156.80
	Total for DIVISION I	$204,151.06	$4,083.04

Stickney - General Recap

D	Manufacturing	$4,814.25	$96.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,731.85	$1,554.64
F	Wholesale Trade	$38,721.18	$774.42
G	Retail Trade	$209,707.11	$4,194.14
H	Finance, Insurance, And Real Estate	$1,122.30	$22.45
I	Services	$204,151.06	$4,083.04
	Other	$21,963.81	$439.27
	Total for Stickney - General	$558,211.56	$11,164.25

Stickney Recap

D	Manufacturing	$4,814.25	$96.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,731.85	$1,554.64
F	Wholesale Trade	$38,721.18	$774.42
G	Retail Trade	$209,707.11	$4,194.14
H	Finance, Insurance, And Real Estate	$1,122.30	$22.45
I	Services	$204,151.06	$4,083.04
	Other	$21,963.81	$439.27
	Total for Stickney	$558,211.56	$11,164.25

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

Returns Filed: September 2015

Taxable	Tax Due

ITEMS OF NOTE:

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

Stratford - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$383.17	$7.67
Total for MAJOR GROUP 27	$383.17	$7.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,029.62	$20.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,518.00	$50.36
Other	$5,354.00	$107.08
Total for MAJOR GROUP 48	$7,872.00	$157.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,211.35	$284.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$456.91	$9.14
Total for MAJOR GROUP 50	$456.91	$9.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$486.23	$9.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$636.97	$12.74
Total for MAJOR GROUP 55	$636.97	$12.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$541.15	$10.83
Total for MAJOR GROUP 56	$541.15	$10.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Stratford - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$694.84	$13.90
Other	$895.81	$17.92
Total for MAJOR GROUP 59	$1,590.65	$31.82
Total for DIVISION G	$13,621.74	$272.45

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$149,480.03	$2,989.60
Total for MAJOR GROUP 73	$149,480.03	$2,989.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,048.00	$380.96
Total for MAJOR GROUP 87	$19,048.00	$380.96
Total for DIVISION I	$168,778.26	$3,375.57

Stratford - General Recap

D	Manufacturing	$1,029.62	$20.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,211.35	$284.23
F	Wholesale Trade	$486.23	$9.73
G	Retail Trade	$13,621.74	$272.45
I	Services	$168,778.26	$3,375.57
	Other	$205.00	$4.10
	Total for Stratford - General	$198,332.20	$3,966.68

Stratford Recap

D	Manufacturing	$1,029.62	$20.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,211.35	$284.23
F	Wholesale Trade	$486.23	$9.73
G	Retail Trade	$13,621.74	$272.45
I	Services	$168,778.26	$3,375.57
	Other	$205.00	$4.10
	Total for Stratford	$198,332.20	$3,966.68

Taxable	Tax Due

ITEMS OF NOTE:

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

Sturgis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$643,307.47	$12,866.15
0782 Lawn and Garden Services	$256,935.17	$5,138.70
0783 Ornamental Shrub and Tree Services	$3,467.00	$69.34
Other	N/A	N/A
Total for MAJOR GROUP 07	$905,271.14	$18,105.42
Total for DIVISION A	$906,132.46	$18,122.64
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$59,415.83	$1,188.32
Other	N/A	N/A
Total for MAJOR GROUP 15	$59,659.42	$1,193.19
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$72,981.18	$1,459.62
1731 Electrical Work	$15,093.33	$301.88
1751 Carpentry Work	$8,597.10	$171.94
1794 Excavation Work	$22,635.36	$452.70
1799 Special Trade Contractors, NEC	$11,802.93	$236.05
Other	$42,484.26	$849.70
Total for MAJOR GROUP 17	$173,594.16	$3,471.89
Total for DIVISION C	$233,581.08	$4,671.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$17,014.24	$340.28
Total for MAJOR GROUP 20	$17,014.24	$340.28
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$30,127.93	$602.57
Total for MAJOR GROUP 24	$30,127.93	$602.57
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$20,223.87	$404.48
2721 Periodicals: Publishing, or Publishing and Printing	$721.73	$14.44
2731 Books: Publishing, or Publishing and Printing	$3,346.49	$66.93
2741 Miscellaneous Publishing	$876.34	$17.53
2752 Commercial Printing, Lithographic	$1,738.77	$34.78
2759 Commercial Printing, NEC	$14,757.83	$295.17
Other	$2,624.66	$52.49
Total for MAJOR GROUP 27	$44,289.69	$885.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,113.00	$122.26
Total for MAJOR GROUP 28	$6,113.00	$122.26
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$15,136.11	$302.72
Total for MAJOR GROUP 34	$15,136.11	$302.72
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$14,709.20	$294.18
Total for MAJOR GROUP 35	$14,709.20	$294.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,038.15	$40.77
Total for MAJOR GROUP 36	$2,038.15	$40.77
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$195,635.00	$3,912.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$27,673.28	$553.47
Total for MAJOR GROUP 41	$27,673.28	$553.47
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$30,929.22	$618.59
4225 General Warehousing and Storage	$7,041.06	$140.82
Total for MAJOR GROUP 42	$37,970.28	$759.41
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$465,445.50	$9,308.91
4813 Telephone Communications, Except Radiotelephone	$58,225.95	$1,164.52
4841 Cable and Other Pay Television Services	$353,165.17	$7,063.30
4899 Communications Services, NEC	$6,766.71	$135.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$883,673.83	$17,673.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$10,739.86	$214.80
Other	$1,001,582.25	$20,350.50
Total for MAJOR GROUP 49	$1,012,322.11	$20,565.30
Total for DIVISION E	$1,961,825.68	$39,555.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$35,451.81	$710.54
5044 Office Equipment	$10,290.12	$205.80
5045 Computers and Computer Peripheral Equipment and Software	$4,895.53	$97.91
5046 Commercial Equipment, NEC	$7,243.36	$144.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,754.45	$175.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,982.88	$459.66
5074 Plumbing and Heating Equipment and Supplies	$52,797.80	$1,055.96
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,673.08	$173.46
5084 Industrial Machinery and Equipment	$58,126.08	$1,162.53
5085 Industrial Supplies	$7,112.40	$142.24
5087 Service Establishment Equipment and Supplies	$6,491.00	$129.82
Other	$215,388.32	$4,307.78

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$438,206.83	$8,765.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,971.00	$119.42
5141 Groceries, General Line	$124,536.82	$2,490.73
5149 Groceries and Related Products, NEC	$2,450.16	$49.01
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$1,107.44	$22.15
Other	$72,828.32	$1,456.57
Total for MAJOR GROUP 51	$206,893.74	$4,137.88
Total for DIVISION F	$645,100.57	$12,903.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$148,159.99	$2,963.19
5251 Hardware Stores	$92,775.70	$1,855.51
Other	$52,344.49	$1,046.89
Total for MAJOR GROUP 52	$293,280.18	$5,865.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$397,458.15	$7,949.17
5331 Variety Stores	$275,574.53	$5,511.49
5399 Miscellaneous General Merchandise Stores	$259,576.31	$5,191.53
Total for MAJOR GROUP 53	$932,608.99	$18,652.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,147,235.45	$62,944.70
5499 Miscellaneous Food Stores	$47,446.15	$948.92
Other	$134,495.77	$2,689.92
Total for MAJOR GROUP 54	$3,329,177.37	$66,583.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$726,552.55	$14,531.06
5531 Auto and Home Supply Stores	$178,971.04	$3,579.42
5541 Gasoline Service Station	$485,615.91	$9,712.32
5571 Motorcycle Dealers	$3,278,769.36	$65,575.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,670,758.86	$93,415.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,105.34	$122.11
5632 Women’s Accessory and Specialty Stores	$1,518.09	$30.36
5641 Children's and Infants’ Wear Stores	$1,762.94	$35.26
5651 Family Clothing Stores	$409,059.97	$8,181.21
5661 Shoe Stores	$3,283.60	$65.68
5699 Miscellaneous Apparel and Accessory Stores	$1,407,953.95	$28,159.07
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,829,723.89	$36,594.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$35,566.11	$711.32
5713 Floor Coverings Stores	$46,820.84	$936.41
5719 Miscellaneous Homefurnishings Stores	$9,113.04	$182.26
5722 Household Appliance Stores	$27,262.88	$545.26
5731 Radio, Television, and Consumer Electronics Stores	$33,377.12	$667.54
5734 Computer and Computer Software Stores	$11,798.68	$235.98
Other	$770.19	$15.41
Total for MAJOR GROUP 57	$164,708.86	$3,294.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,796,154.78	$75,923.11
5813 Drinking Places	$4,409,177.81	$88,183.55
Total for MAJOR GROUP 58	$8,205,332.59	$164,106.66
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$8,735.77	$174.72
5921 Liquor Stores	$697,856.04	$13,957.13

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5932 Used Merchandise Stores	$13,782.90	$275.66
5941 Sporting Goods Stores and Bicycle Shops	$18,629.25	$372.59
5942 Book Stores	$3,942.08	$78.85
5943 Stationery Stores	$88,914.79	$1,778.29
5945 Hobby, Toy, and Game Stores	$770.88	$15.42
5947 Gift, Novelty, and Souvenir Shops	$958,413.96	$19,168.28
5961 Catalog and Mail-Order Houses	$40,008.08	$800.15
5963 Direct Selling Establishments	$46,263.73	$925.29
5999 Miscellaneous Retail Stores, NEC	$644,439.93	$12,888.82
Other	$41,717.76	$834.36
Total for MAJOR GROUP 59	$2,563,475.17	$51,269.56
Total for DIVISION G	$21,989,065.91	$439,781.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$12,828.18	$256.56
Total for MAJOR GROUP 60	$12,828.18	$256.56
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,256.08	$25.12
Total for MAJOR GROUP 61	$1,256.08	$25.12
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,985.34	$39.71
Total for MAJOR GROUP 63	$1,985.34	$39.71
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,937.00	$118.74
Total for MAJOR GROUP 64	$5,937.00	$118.74
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$95,353.92	$1,907.08
6541 Title Abstract Offices	$31,780.59	$635.61
Other	N/A	N/A
Total for MAJOR GROUP 65	$129,267.37	$2,585.35
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$30,950.38	$619.01
Total for MAJOR GROUP 67	$30,950.38	$619.01
Total for DIVISION H	$182,224.35	$3,644.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,296,436.69	$25,928.73
7033 Recreational Vehicle Parks and Campsites	$309,906.12	$6,198.13
Total for MAJOR GROUP 70	$1,606,342.81	$32,126.86
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$14,042.98	$280.86
7221 Photographic Studios, Portrait	$4,280.00	$85.60
7231 Beauty Shops	$51,849.13	$1,036.98
7299 Miscellaneous Personal Services, NEC	$112,855.71	$2,257.12
Other	$86,675.86	$1,733.52
Total for MAJOR GROUP 72	$269,703.68	$5,394.08
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,400.96	$68.02
7322 Adjustment and Collection Services	$1,339.37	$26.78
7323 Credit Reporting Services	$1,431.00	$28.62
7342 Disinfecting and Pest Control Services	$6,930.08	$138.61
7349 Building Cleaning and Maintenance Services, NEC	$64,133.29	$1,282.67
7359 Equipment Rental and Leasing, NEC	$174,417.29	$3,488.34
7363 Help Supply Services	$14,244.57	$284.89
7371 Computer Programming Services	$8,755.50	$175.11
7372 Prepackaged Software	$39,858.50	$797.17

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7373 Computer Integrated Systems Design	$1,937.98	$38.76
7374 Computer Processing and Data Preparation and Processing Services	$16,324.82	$326.49
7375 Information Retrieval Services	$2,586.40	$51.73
7377 Computer Rental and Leasing	$1,048.50	$20.97
7379 Computer Related Services, NEC	$10,002.48	$200.05
7381 Detective, Guard, and Armored Car Services	$13,567.03	$271.34
7382 Security Systems Services	$49,386.11	$987.72
7389 Miscellaneous Business Services	$111,976.64	$2,239.54
Other	$405,455.72	$8,109.12
Total for MAJOR GROUP 73	$926,796.24	$18,535.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$214,056.07	$4,281.12
7536 Automotive Glass Replacement Shops	$12,726.43	$254.53
7538 General Automotive Repair Shops	$106,286.68	$2,125.74
7539 Automotive Repair Shops, NEC	$14,728.92	$294.59
7542 Carwashes	$47,184.61	$943.69
7549 Automotive Services, Except Repair and Carwashes	$190,910.48	$3,818.20
Other	$65,881.34	$1,317.63
Total for MAJOR GROUP 75	$651,774.53	$13,035.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$466.37	$9.33
7699 Repair Shops and Related Services, NEC	$43,402.98	$868.07
Other	$1,576.32	$31.52
Total for MAJOR GROUP 76	$45,445.67	$908.92
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$30,538.96	$610.78
Total for MAJOR GROUP 78	$30,538.96	$610.78
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$13,935.13	$278.70
Other	$40,822.49	$816.44
Total for MAJOR GROUP 79	$54,757.62	$1,095.14
MAJOR GROUP: 80 Health Services		
Other	$79,556.61	$1,591.13
Total for MAJOR GROUP 80	$79,556.61	$1,591.13
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$131,478.81	$2,629.57
Total for MAJOR GROUP 81	$131,478.81	$2,629.57
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,656.09	$33.12
Total for MAJOR GROUP 82	$1,656.09	$33.12
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$11,074.83	$221.50
Total for MAJOR GROUP 83	$11,074.83	$221.50
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$6,591.84	$131.84
Other	N/A	N/A
Total for MAJOR GROUP 86	$6,953.09	$139.07
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,033.47	$200.67
8721 Accounting, Auditing, and Bookkeeping Services	$33,049.36	$660.97
8734 Testing Laboratories	$4,183.42	$83.67
8742 Management Consulting Services	$33,387.08	$667.74
Other	$7,452.81	$149.06
Total for MAJOR GROUP 87	$88,106.14	$1,762.11

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$69,150.90	$1,383.02
Total for MAJOR GROUP 89	$69,150.90	$1,383.02
Total for DIVISION I	$4,062,210.44	$81,244.22

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$906,132.46	$18,122.64
C	Construction	$233,581.08	$4,671.63
D	Manufacturing	$195,635.00	$3,912.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,961,825.68	$39,555.37
F	Wholesale Trade	$645,100.57	$12,903.54
G	Retail Trade	$21,989,065.91	$439,781.40
H	Finance, Insurance, And Real Estate	$182,224.35	$3,644.49
I	Services	$4,062,210.44	$81,244.22
	Total for Sturgis - General	$30,175,775.49	$603,836.02

Sturgis - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$362,976.62	$3,629.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$413,993.43	$4,139.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$199,820.65	$1,998.21
Total for MAJOR GROUP 55	$199,820.65	$1,998.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,101,663.17	$31,016.65
5813 Drinking Places	$3,665,437.04	$36,654.38
Total for MAJOR GROUP 58	$6,767,100.21	$67,671.03
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$647,813.70	$6,478.14
Other	N/A	N/A
Total for MAJOR GROUP 59	$648,580.03	$6,485.81
Total for DIVISION G	$8,199,399.87	$81,994.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Sturgis - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,285,334.24	$12,853.33
7033 Recreational Vehicle Parks and Campsites	$273,988.76	$2,739.89
Total for MAJOR GROUP 70	$1,559,323.00	$15,593.22
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$8,367.49	$83.67
Other	$23,837.63	$238.38
Total for MAJOR GROUP 79	$32,205.12	$322.05
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$1,676,544.66	$16,765.43

Sturgis - Gross Receipts Recap

G	Retail Trade	$8,199,399.87	$81,994.05
I	Services	$1,676,544.66	$16,765.43
	Other	$15,910.69	$159.11
	Total for Sturgis - Gross Receipts	$9,891,855.22	$98,918.59

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$906,132.46	$18,122.64
C	Construction	$233,581.08	$4,671.63
D	Manufacturing	$195,635.00	$3,912.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,961,825.68	$39,555.37
F	Wholesale Trade	$645,100.57	$12,903.54
G	Retail Trade	$30,188,465.78	$521,775.45
H	Finance, Insurance, And Real Estate	$182,224.35	$3,644.49
I	Services	$5,738,755.10	$98,009.65
	Other	$15,910.69	$159.11
	Total for Sturgis	$40,067,630.71	$702,754.61

Taxable	Tax Due

ITEMS OF NOTE:

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

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$31,736.84	$634.74
Total for MAJOR GROUP 07	$31,736.84	$634.74
Total for DIVISION A	$32,526.84	$650.54
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,577.37	$191.55
Total for MAJOR GROUP 17	$9,577.37	$191.55
Total for DIVISION C	$27,334.58	$546.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,084.62	$61.70
2721 Periodicals: Publishing, or Publishing and Printing	$71.13	$1.42
Other	$1,163.75	$23.27
Total for MAJOR GROUP 27	$4,319.50	$86.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A

Summerset - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$42,366.22	$847.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,777.08	$395.54
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,315.08	$406.30
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$94,615.29	$1,892.31
4813 Telephone Communications, Except Radiotelephone	$88,042.00	$1,760.84
4841 Cable and Other Pay Television Services	$82,950.83	$1,659.02
Other	$409.27	$8.19
Total for MAJOR GROUP 48	$266,017.39	$5,320.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$162,911.02	$3,258.22
Total for MAJOR GROUP 49	$162,911.02	$3,258.22
Total for DIVISION E	$449,243.49	$8,984.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$999.50	$19.99
5045 Computers and Computer Peripheral Equipment and Software	$4,510.50	$90.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,470.50	$69.41
5074 Plumbing and Heating Equipment and Supplies	$2,976.82	$59.54
Other	$32,150.54	$643.01
Total for MAJOR GROUP 50	$44,107.86	$882.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	($1,100.72)	($22.01)
Other	$14,011.28	$280.24
Total for MAJOR GROUP 51	$12,910.56	$258.23
Total for DIVISION F	$57,018.42	$1,140.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$236,299.61	$4,725.98
5251 Hardware Stores	$3,710.76	$74.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$241,303.12	$4,826.07
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$1,753.19	$35.06
Other	$1,053.33	$21.07
Total for MAJOR GROUP 53	$2,806.52	$56.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$651,331.37	$13,026.63
5499 Miscellaneous Food Stores	$5,783.32	$115.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$657,194.07	$13,143.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$50,236.58	$1,004.73
Total for MAJOR GROUP 55	$50,236.58	$1,004.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,924.58	$38.49
5632 Women’s Accessory and Specialty Stores	$747.50	$14.95
5641 Children's and Infants’ Wear Stores	$1,473.53	$29.47
5651 Family Clothing Stores	$7,754.85	$155.11
5661 Shoe Stores	$2,117.16	$42.35
5699 Miscellaneous Apparel and Accessory Stores	$123.62	$2.47
Total for MAJOR GROUP 56	$14,141.24	$282.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$51,310.39	$1,026.21
5722 Household Appliance Stores	$12,813.52	$256.27
5734 Computer and Computer Software Stores	$3,719.21	$74.38
Other	$1,877.15	$37.55
Total for MAJOR GROUP 57	$69,720.27	$1,394.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,285.97	$25.72
5943 Stationery Stores	$787.11	$15.74
5961 Catalog and Mail-Order Houses	$9,840.75	$196.82
5963 Direct Selling Establishments	$16,365.28	$327.30
5999 Miscellaneous Retail Stores, NEC	$274,106.25	$5,482.12
Other	$2,152.55	$43.05
Total for MAJOR GROUP 59	$304,537.91	$6,090.75
Total for DIVISION G	$1,396,026.80	$27,920.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$85,886.80	$1,717.74
Other	N/A	N/A
Total for MAJOR GROUP 65	$86,025.46	$1,720.51
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$96,469.47	$1,929.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,053.05	$161.06
Other	$2,749.86	$55.00
Total for MAJOR GROUP 72	$10,802.91	$216.06
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$10,549.43	$211.00
7359 Equipment Rental and Leasing, NEC	$8,216.21	$164.32
7372 Prepackaged Software	$5,330.50	$106.61
7374 Computer Processing and Data Preparation and Processing Services	$935.00	$18.70
7379 Computer Related Services, NEC	$2,360.25	$47.21
7382 Security Systems Services	$4,175.00	$83.50
7389 Miscellaneous Business Services	$7,988.28	$159.77
Other	$9,615.07	$192.30
Total for MAJOR GROUP 73	$49,169.74	$983.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,286.20	$205.73

Summerset - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 75	$10,286.20	$205.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,719.19	$54.38
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,756.13	$55.12
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,143.72	$102.87
7993 Coin-Operated Amusement Devices	$8,520.64	$170.41
Other	N/A	N/A
Total for MAJOR GROUP 79	$15,041.36	$300.82
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,087.88	$101.76
Other	$4,911.37	$98.23
Total for MAJOR GROUP 87	$9,999.25	$199.99
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$341,190.97	$6,823.84

Summerset - General Recap

A	Agriculture, Forestry, And Fishing	$32,526.84	$650.54
C	Construction	$27,334.58	$546.70
D	Manufacturing	$42,366.22	$847.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$449,243.49	$8,984.88
F	Wholesale Trade	$57,018.42	$1,140.39
G	Retail Trade	$1,396,026.80	$27,920.55
H	Finance, Insurance, And Real Estate	$96,469.47	$1,929.39
I	Services	$341,190.97	$6,823.84
	Other	$1,545.92	$30.92
	Total for Summerset - General	$2,443,722.71	$48,874.55

Summerset - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	$140,905.43	$1,409.05
Total for MAJOR GROUP 54	$140,905.43	$1,409.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$196,607.38	$1,966.07

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$7,625.04	$76.25
Total for MAJOR GROUP 79	$7,625.04	$76.25

Summerset - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$242,605.42	$2,426.05

Summerset - Gross Receipts Recap

G	Retail Trade	$196,607.38	$1,966.07
I	Services	$242,605.42	$2,426.05
	Total for Summerset - Gross Receipts	$439,212.80	$4,392.12

Summerset Recap

A	Agriculture, Forestry, And Fishing	$32,526.84	$650.54
C	Construction	$27,334.58	$546.70
D	Manufacturing	$42,366.22	$847.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$449,243.49	$8,984.88
F	Wholesale Trade	$57,018.42	$1,140.39
G	Retail Trade	$1,592,634.18	$29,886.62
H	Finance, Insurance, And Real Estate	$96,469.47	$1,929.39
I	Services	$583,796.39	$9,249.89
	Other	$1,545.92	$30.92
	Total for Summerset	$2,882,935.51	$53,266.67

ITEMS OF NOTE:

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

Summit - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$385.55	$7.71
Other	$1,818.53	$36.37
Total for MAJOR GROUP 27	$2,204.08	$44.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$80,502.95	$1,610.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,484.00	$89.68
4813 Telephone Communications, Except Radiotelephone	$11,124.10	$222.48
Other	$5,348.68	$106.97
Total for MAJOR GROUP 48	$20,956.78	$419.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$20,732.00	$414.64
Total for MAJOR GROUP 49	$20,732.00	$414.64
Total for DIVISION E	$41,727.53	$834.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,346.63	$166.93
Total for MAJOR GROUP 50	$8,346.63	$166.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,071.98	$61.44
Total for MAJOR GROUP 51	$3,071.98	$61.44
Total for DIVISION F	$11,418.61	$228.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($171,786.54)	($3,435.73)
Other	N/A	N/A
Total for MAJOR GROUP 52	($165,344.68)	($3,306.89)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$566.23	$11.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$644.23	$12.88
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,061.79	$41.24
Other	$1,856.51	$37.13
Total for MAJOR GROUP 54	$3,918.30	$78.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$363,289.13	$7,265.78
Total for MAJOR GROUP 55	$363,289.13	$7,265.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$612.17	$12.24
Other	$1,011.99	$20.24
Total for MAJOR GROUP 56	$1,624.16	$32.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$688.22	$13.77
Other	N/A	N/A
Total for MAJOR GROUP 57	$793.22	$15.87
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,183.32	$23.66
5961 Catalog and Mail-Order Houses	$853.87	$17.07
5963 Direct Selling Establishments	$5,068.23	$101.37
5999 Miscellaneous Retail Stores, NEC	$10,848.90	$216.98
Other	$16,699.14	$333.99
Total for MAJOR GROUP 59	$34,653.46	$693.07
Total for DIVISION G	$239,577.82	$4,791.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,941.60	$58.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$6,106.78	$122.13
Total for MAJOR GROUP 72	$6,106.78	$122.13
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,567.44	$51.35
7372 Prepackaged Software	$704.83	$14.10
7389 Miscellaneous Business Services	$2,124.77	$42.49
Other	$7,749.27	$154.99
Total for MAJOR GROUP 73	$13,146.31	$262.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$3,858.23	$77.16
Total for MAJOR GROUP 79	$3,858.23	$77.16
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,276.50	$45.53
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,995.37	$59.91
Total for DIVISION I	$63,168.91	$1,263.38

Summit - General Recap

D	Manufacturing	$80,502.95	$1,610.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,727.53	$834.55
F	Wholesale Trade	$11,418.61	$228.37
G	Retail Trade	$239,577.82	$4,791.56
H	Finance, Insurance, And Real Estate	$2,941.60	$58.84
I	Services	$63,168.91	$1,263.38
	Other	$7,673.33	$153.47
	Total for Summit - General	$447,010.75	$8,940.23

Summit Recap

D	Manufacturing	$80,502.95	$1,610.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,727.53	$834.55
F	Wholesale Trade	$11,418.61	$228.37
G	Retail Trade	$239,577.82	$4,791.56
H	Finance, Insurance, And Real Estate	$2,941.60	$58.84
I	Services	$63,168.91	$1,263.38
	Other	$7,673.33	$153.47
	Total for Summit	$447,010.75	$8,940.23

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

Tabor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,154.35	$43.09
Other	$1,956.00	$39.12
Total for MAJOR GROUP 27	$4,110.35	$82.21
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$8,304.61	$166.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,270.51	$265.41
4813 Telephone Communications, Except Radiotelephone	$18,470.97	$369.42
Other	$4,658.97	$93.18
Total for MAJOR GROUP 48	$36,400.45	$728.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$76,101.71	$1,522.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,156.95	$483.14
Other	$5,842.30	$116.85
Total for MAJOR GROUP 50	$29,999.25	$599.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,210.32	$124.22
Total for MAJOR GROUP 51	$6,210.32	$124.22
Total for DIVISION F	$36,209.57	$724.21
DIVISION: G Retail Trade		

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$89,831.25	$1,796.63
Other	$1,211.17	$24.22
Total for MAJOR GROUP 52	$91,042.42	$1,820.85
MAJOR GROUP: 53 General Merchandise Stores		
Other	$366.66	$7.34
Total for MAJOR GROUP 53	$366.66	$7.34
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,106.21	$42.12
Other	$2,177.76	$43.56
Total for MAJOR GROUP 54	$4,283.97	$85.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,719.54	$74.39
Total for MAJOR GROUP 55	$3,719.54	$74.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$273.68	$5.48
5651 Family Clothing Stores	$2,330.11	$46.60
Other	$483.94	$9.68
Total for MAJOR GROUP 56	$3,087.73	$61.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,917.83	$98.36
Other	$7,651.62	$153.03
Total for MAJOR GROUP 57	$12,569.45	$251.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$739.90	$14.80
5943 Stationery Stores	$350.82	$7.01
5961 Catalog and Mail-Order Houses	$1,307.79	$26.16
5963 Direct Selling Establishments	$3,530.58	$70.61
5999 Miscellaneous Retail Stores, NEC	$1,782.21	$35.65
Other	$543.06	$10.86
Total for MAJOR GROUP 59	$8,254.36	$165.09
Total for DIVISION G	$136,123.89	$2,722.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$383.65	$7.67
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,523.96	$170.48
Total for MAJOR GROUP 72	$8,523.96	$170.48
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,075.18	$61.50
7371 Computer Programming Services	$4,201.81	$84.04
7372 Prepackaged Software	$854.17	$17.08
7379 Computer Related Services, NEC	$137.50	$2.75

Tabor - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
7389 Miscellaneous Business Services		$1,860.40	$37.20
Other		$10,080.88	$201.62
	Total for MAJOR GROUP 73	$20,209.94	$404.19
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$2,042.33	$40.85
Other		$2,249.50	$44.99
	Total for MAJOR GROUP 87	$4,291.83	$85.84
	Total for DIVISION I	$110,287.13	$2,205.74

Tabor - General Recap

D	Manufacturing	$8,304.61	$166.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,101.71	$1,522.04
F	Wholesale Trade	$36,209.57	$724.21
G	Retail Trade	$136,123.89	$2,722.50
H	Finance, Insurance, And Real Estate	$383.65	$7.67
I	Services	$110,287.13	$2,205.74
	Other	$2,808.49	$56.17
	Total for Tabor - General	$370,219.05	$7,404.43

Tabor Recap

D	Manufacturing	$8,304.61	$166.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,101.71	$1,522.04
F	Wholesale Trade	$36,209.57	$724.21
G	Retail Trade	$136,123.89	$2,722.50
H	Finance, Insurance, And Real Estate	$383.65	$7.67
I	Services	$110,287.13	$2,205.74
	Other	$2,808.49	$56.17
	Total for Tabor	$370,219.05	$7,404.43

Taxable	Tax Due

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Tea - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$24,799.70	$496.00
Other	$152,783.73	$3,055.68
Total for MAJOR GROUP 07	$177,583.43	$3,551.68
Total for DIVISION A	$178,584.35	$3,571.70
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$99,567.15	$1,991.36
1731 Electrical Work	$9,696.13	$193.93
1751 Carpentry Work	$8,039.14	$160.78
1799 Special Trade Contractors, NEC	$32,059.24	$641.18
Other	$30,565.73	$611.31
Total for MAJOR GROUP 17	$179,927.39	$3,598.56
Total for DIVISION C	$182,782.80	$3,655.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,765.89	$135.32
Total for MAJOR GROUP 20	$6,765.89	$135.32
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,109.87	$122.19
2721 Periodicals: Publishing, or Publishing and Printing	$161.95	$3.24
2731 Books: Publishing, or Publishing and Printing	$1,242.26	$24.84
2741 Miscellaneous Publishing	$189.28	$3.79
2752 Commercial Printing, Lithographic	$160.39	$3.21
2759 Commercial Printing, NEC	$4,574.80	$91.50
2771 Greeting Cards	$624.55	$12.49
Other	$1,451.50	$29.03
Total for MAJOR GROUP 27	$14,514.60	$290.29
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	($314.00)	($6.28)
Other	$16,155.00	$323.10
Total for MAJOR GROUP 28	$15,841.00	$316.82
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$199,272.24	$3,985.45

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 32	$200,360.74	$4,007.22
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$986.94	$19.74
Total for MAJOR GROUP 35	$986.94	$19.74
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,171.40	$83.43
Total for MAJOR GROUP 39	$4,171.40	$83.43
Total for DIVISION D	$474,901.23	$9,498.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$35,332.67	$706.66
4225 General Warehousing and Storage	$4,228.40	$84.57
Total for MAJOR GROUP 42	$39,561.07	$791.23
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$224,618.38	$4,492.37
4813 Telephone Communications, Except Radiotelephone	$22,788.21	$455.76
4841 Cable and Other Pay Television Services	$178,412.50	$3,568.25
4899 Communications Services, NEC	$900.84	$18.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$426,993.43	$8,539.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$305,952.11	$6,119.05
Total for MAJOR GROUP 49	$305,952.11	$6,119.05
Total for DIVISION E	$772,593.61	$15,451.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,271.61	$125.43
5045 Computers and Computer Peripheral Equipment and Software	$3,823.50	$76.47
5046 Commercial Equipment, NEC	$4,997.57	$99.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$41,392.17	$827.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$438,302.61	$8,766.05
5072 Hardware	$2,554.92	$51.10
5074 Plumbing and Heating Equipment and Supplies	$37,572.83	$751.46
5082 Construction and Mining Machinery and Equipment	$88,004.36	$1,760.08
5084 Industrial Machinery and Equipment	$1,613.23	$32.26
5085 Industrial Supplies	$244.65	$4.90
5087 Service Establishment Equipment and Supplies	$28,078.66	$561.58
Other	$49,393.57	$988.35
Total for MAJOR GROUP 50	$702,249.68	$14,045.47

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$6,562.24	$131.24
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,755.18	$55.10
5141 Groceries, General Line	$6,752.16	$135.04
5149 Groceries and Related Products, NEC	$371.20	$7.43
5169 Chemicals and Allied Products, NEC	$3,426.00	$68.52
Other	$10,679.64	$213.59
Total for MAJOR GROUP 51	$30,546.42	$610.92
Total for DIVISION F	$732,796.10	$14,656.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$363,948.55	$7,278.97
5251 Hardware Stores	$133,501.82	$2,670.04
5261 Retail Nurseries, Lawn and Garden Supply Stores	$2,800.84	$56.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$505,799.71	$10,116.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,976.71	$99.54
5331 Variety Stores	$3,915.00	$78.30
5399 Miscellaneous General Merchandise Stores	$8,457.00	$169.14
Total for MAJOR GROUP 53	$17,348.71	$346.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$408,462.89	$8,169.26
5499 Miscellaneous Food Stores	$20,680.55	$413.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$429,425.05	$8,588.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,666.54	$353.33
5541 Gasoline Service Station	$242,903.95	$4,858.08
Other	N/A	N/A
Total for MAJOR GROUP 55	$276,486.51	$5,529.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,781.18	$115.63
5632 Women’s Accessory and Specialty Stores	$70,783.98	$1,415.68
5641 Children's and Infants’ Wear Stores	$1,826.44	$36.53
5651 Family Clothing Stores	$15,978.33	$319.59
5661 Shoe Stores	$3,479.03	$69.58
5699 Miscellaneous Apparel and Accessory Stores	$687.39	$13.75
Other	N/A	N/A
Total for MAJOR GROUP 56	$98,699.75	$1,974.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$56,374.97	$1,127.49
5713 Floor Coverings Stores	$53,708.78	$1,074.18
5719 Miscellaneous Homefurnishings Stores	$17,081.03	$341.62
5722 Household Appliance Stores	$17,391.73	$347.84
5734 Computer and Computer Software Stores	$1,138.42	$22.77
Other	$7,101.09	$142.02
Total for MAJOR GROUP 57	$152,796.02	$3,055.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$313,343.79	$6,266.87
5813 Drinking Places	$38,308.36	$766.17
Total for MAJOR GROUP 58	$351,652.15	$7,033.04
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,535.04	$70.70
5942 Book Stores	$6,138.26	$122.76
5943 Stationery Stores	$4,381.46	$87.64
5947 Gift, Novelty, and Souvenir Shops	$102.95	$2.06

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$36,696.22	$733.93
5962 Automatic Merchandise Machine Operators	$2,809.19	$56.19
5963 Direct Selling Establishments	$31,281.17	$625.61
5999 Miscellaneous Retail Stores, NEC	$251,990.22	$5,039.81
Other	$34,663.75	$693.27
Total for MAJOR GROUP 59	$371,598.26	$7,431.97
Total for DIVISION G	$2,203,806.16	$44,076.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,607.29	$72.15
Total for MAJOR GROUP 60	$3,607.29	$72.15
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$186,153.68	$3,723.07
Other	N/A	N/A
Total for MAJOR GROUP 65	$186,208.68	$3,724.17
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$192,325.51	$3,846.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$3,963.45	$79.27
7217 Carpet and Upholstery Cleaning	$9,972.58	$199.46
7218 Industrial Launderers	$2,265.08	$45.30
7231 Beauty Shops	$25,027.12	$500.55
7299 Miscellaneous Personal Services, NEC	$7,939.51	$158.79
Other	N/A	N/A
Total for MAJOR GROUP 72	$49,302.74	$986.07
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,211.40	$44.23
7331 Direct Mail Advertising Services	$1,499.17	$29.98
7342 Disinfecting and Pest Control Services	$663.00	$13.26
7349 Building Cleaning and Maintenance Services, NEC	$13,692.50	$273.84
7353 Heavy Construction Equipment Rental and Leasing	$532,805.50	$10,656.11
7359 Equipment Rental and Leasing, NEC	$1,808.35	$36.17
7372 Prepackaged Software	$12,581.84	$251.63
7374 Computer Processing and Data Preparation and Processing Services	$1,771.00	$35.42
7377 Computer Rental and Leasing	$2,711.50	$54.23
7378 Computer Maintenance and Repair	$756.00	$15.12
7379 Computer Related Services, NEC	$16,828.59	$336.57
7382 Security Systems Services	$1,708.09	$34.16
7389 Miscellaneous Business Services	$451,797.89	$9,035.95
Other	$22,559.94	$451.20
Total for MAJOR GROUP 73	$1,063,394.77	$21,267.87

Tea - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$704.59	$14.09
7536 Automotive Glass Replacement Shops	$2,610.83	$52.22
7538 General Automotive Repair Shops	$39,090.48	$781.81
Other	$17,051.53	$341.03
Total for MAJOR GROUP 75	$59,457.43	$1,189.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$570.24	$11.40
7699 Repair Shops and Related Services, NEC	$6,376.28	$127.52
Other	$6,107.82	$122.15
Total for MAJOR GROUP 76	$13,054.34	$261.07
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$14,861.67	$297.23
Other	N/A	N/A
Total for MAJOR GROUP 78	$14,749.72	$294.99
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$80,378.30	$1,607.57
Total for MAJOR GROUP 79	$80,378.30	$1,607.57
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$81,539.69	$1,630.79
Total for MAJOR GROUP 81	$81,539.69	$1,630.79
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$24.85	$0.50
Total for MAJOR GROUP 86	$24.85	$0.50
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$24,730.38	$494.61
8713 Surveying Services	$1,768.38	$35.37
8721 Accounting, Auditing, and Bookkeeping Services	$8,854.42	$177.09
8734 Testing Laboratories	$14,544.03	$290.88
8742 Management Consulting Services	$20,539.01	$410.78
Other	$3,984.20	$79.68
Total for MAJOR GROUP 87	$74,420.42	$1,488.41
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,485,804.59	$29,716.07

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$178,584.35	$3,571.70
C	Construction	$182,782.80	$3,655.67
D	Manufacturing	$474,901.23	$9,498.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$772,593.61	$15,451.88
F	Wholesale Trade	$732,796.10	$14,656.39
G	Retail Trade	$2,203,806.16	$44,076.17
H	Finance, Insurance, And Real Estate	$192,325.51	$3,846.51
I	Services	$1,485,804.59	$29,716.07
	Total for Tea - General	$6,223,594.35	$124,472.43

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

Returns Filed: September 2015

Tea - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$285,800.45	$2,858.02
5813 Drinking Places	$40,111.15	$401.11
Total for MAJOR GROUP 58	$325,911.60	$3,259.13
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$483,230.27	$4,832.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
Total for DIVISION I	N/A	N/A

Tea - Gross Receipts Recap

G	Retail Trade	$483,230.27	$4,832.32
	Other	$51,092.01	$510.92
	Total for Tea - Gross Receipts	$534,322.28	$5,343.24

Tea Recap

A	Agriculture, Forestry, And Fishing	$178,584.35	$3,571.70
C	Construction	$182,782.80	$3,655.67
D	Manufacturing	$474,901.23	$9,498.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$772,593.61	$15,451.88
F	Wholesale Trade	$732,796.10	$14,656.39
G	Retail Trade	$2,687,036.43	$48,908.49
H	Finance, Insurance, And Real Estate	$192,325.51	$3,846.51
I	Services	$1,485,804.59	$29,716.07
	Other	$51,092.01	$510.92
	Total for Tea	$6,757,916.63	$129,815.67

Taxable	Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2015

	Taxable	Tax Due
Telecom Excise Tax - Gross Receipts		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,913,385.07	$796,535.41
4813 Telephone Communications, Except Radiotelephone	$1,692,991.84	$67,719.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,609,166.61	$864,366.67
Total for DIVISION E	$21,609,166.61	$864,366.67
DIVISION: G Retail Trade		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$26,775.32	$1,071.01
Total for MAJOR GROUP 57	$26,775.32	$1,071.01
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$29,091.57	$1,163.66
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	N/A	N/A

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,609,166.61	$864,366.67
G	Retail Trade	$29,091.57	$1,163.66
	Other	$398.56	$15.94
	Total for Telecom Excise Tax - Gross Receipts	$21,638,656.74	$865,546.27

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,609,166.61	$864,366.67
G	Retail Trade	$29,091.57	$1,163.66
	Other	$398.56	$15.94
	Total for Telecom Excise Tax	$21,638,656.74	$865,546.27

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

Timber Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$216.90	$4.33
Other	$661.93	$13.24
Total for MAJOR GROUP 27	$878.83	$17.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$22,055.49	$441.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,074.00	$661.48
4813 Telephone Communications, Except Radiotelephone	$13,392.97	$267.86
4899 Communications Services, NEC	$485.37	$9.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$47,658.34	$953.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$56,240.25	$1,124.81
Total for MAJOR GROUP 49	$56,240.25	$1,124.81
Total for DIVISION E	$107,125.58	$2,142.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$11,034.79	$220.70
Other	$107,050.84	$2,141.37
Total for MAJOR GROUP 50	$118,085.63	$2,362.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,864.81	$177.30
Total for MAJOR GROUP 51	$8,864.81	$177.30
Total for DIVISION F	$126,950.44	$2,539.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,879.00	$37.58

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$1,879.00	$37.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$714.21	$14.29
Other	$668.30	$13.37
Total for MAJOR GROUP 53	$1,382.51	$27.66
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,116.31	$62.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$125,860.81	$2,517.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$183,265.02	$3,665.30
Total for MAJOR GROUP 55	$183,265.02	$3,665.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,543.47	$30.87
5651 Family Clothing Stores	$1,226.07	$24.52
5661 Shoe Stores	$704.17	$14.08
5699 Miscellaneous Apparel and Accessory Stores	$343.57	$6.87
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,850.28	$77.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,103.84	$62.08
Total for MAJOR GROUP 57	$3,103.84	$62.08
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,057.40	$21.15
5961 Catalog and Mail-Order Houses	$4,033.93	$80.69
5963 Direct Selling Establishments	$2,389.22	$47.79
5984 Liquefied Petroleum Gas Dealers	$10,111.90	$202.24
5999 Miscellaneous Retail Stores, NEC	$2,786.62	$55.74
Other	$5,631.09	$112.62
Total for MAJOR GROUP 59	$26,010.16	$520.23
Total for DIVISION G	$345,351.62	$6,907.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$4,041.85	$80.84
Total for MAJOR GROUP 65	$4,041.85	$80.84
Total for DIVISION H	$4,774.73	$95.50
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$14,619.42	$292.39
Total for MAJOR GROUP 72	$14,619.42	$292.39
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,603.66	$52.08
7371 Computer Programming Services	$8,859.70	$177.19

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$2,664.67	$53.29
7389 Miscellaneous Business Services	$225.50	$4.51
Other	$10,042.47	$200.85
Total for MAJOR GROUP 73	$24,396.00	$487.92
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$214.67	$4.29
Other	$8,388.38	$167.77
Total for MAJOR GROUP 87	$8,603.05	$172.06
Total for DIVISION I	$56,193.18	$1,123.87

Timber Lake - General Recap

D	Manufacturing	$22,055.49	$441.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,125.58	$2,142.52
F	Wholesale Trade	$126,950.44	$2,539.37
G	Retail Trade	$345,351.62	$6,907.07
H	Finance, Insurance, And Real Estate	$4,774.73	$95.50
I	Services	$56,193.18	$1,123.87
	Other	$4,591.01	$91.82
	Total for Timber Lake - General	$667,042.05	$13,341.26

Timber Lake Recap

D	Manufacturing	$22,055.49	$441.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,125.58	$2,142.52
F	Wholesale Trade	$126,950.44	$2,539.37
G	Retail Trade	$345,351.62	$6,907.07
H	Finance, Insurance, And Real Estate	$4,774.73	$95.50
I	Services	$56,193.18	$1,123.87
	Other	$4,591.01	$91.82
	Total for Timber Lake	$667,042.05	$13,341.26

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Toronto - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$200.36	$2.00
Other	$1,678.42	$16.78
Total for MAJOR GROUP 27	$1,878.78	$18.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,997.78	$39.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,116.48	$21.16
Total for MAJOR GROUP 42	$2,116.48	$21.16
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,671.00	$26.71
4813 Telephone Communications, Except Radiotelephone	$14,587.14	$145.87
Other	$1,815.96	$18.16
Total for MAJOR GROUP 48	$19,074.10	$190.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$37,542.58	$375.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,019.63	$10.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,293.90	$62.94
5084 Industrial Machinery and Equipment	$1,738.60	$17.39
Other	$8,679.86	$86.79
Total for MAJOR GROUP 50	$17,731.99	$177.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$5,512.04	$55.12
Other	$9,001.60	$90.01
Total for MAJOR GROUP 51	$14,513.64	$145.13
Total for DIVISION F	$32,245.63	$322.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,465.14	$124.65
Other	N/A	N/A

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$13,137.23	$131.37
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$66,974.71	$669.75
5499 Miscellaneous Food Stores	$4,646.00	$46.46
Total for MAJOR GROUP 54	$71,620.71	$716.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,450.74	$24.51
Other	N/A	N/A
Total for MAJOR GROUP 55	$54,027.74	$540.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$269.74	$2.70
Other	N/A	N/A
Total for MAJOR GROUP 56	$344.74	$3.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$3,150.89	$31.51
Other	N/A	N/A
Total for MAJOR GROUP 57	$4,691.73	$46.92
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,495.91	$24.96
5963 Direct Selling Establishments	$1,754.09	$17.54
5999 Miscellaneous Retail Stores, NEC	$62,341.25	$623.42
Other	$5,950.16	$59.50
Total for MAJOR GROUP 59	$72,541.41	$725.42
Total for DIVISION G	$225,136.35	$2,251.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$437.50	$4.38
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,864.91	$38.65
Total for MAJOR GROUP 72	$3,864.91	$38.65
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,622.97	$46.23
7372 Prepackaged Software	$1,385.40	$13.85
7389 Miscellaneous Business Services	$3,300.44	$33.00
Other	$9,940.51	$99.41
Total for MAJOR GROUP 73	$19,249.32	$192.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,209.40	$82.10
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,400.40	$94.01
Total for DIVISION I	$43,775.00	$437.75

Toronto - General Recap

D	Manufacturing	$3,997.78	$39.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,542.58	$375.42
F	Wholesale Trade	$32,245.63	$322.45
G	Retail Trade	$225,136.35	$2,251.38
H	Finance, Insurance, And Real Estate	$437.50	$4.38
I	Services	$43,775.00	$437.75
	Other	$108,826.00	$1,088.26
	Total for Toronto - General	$451,960.84	$4,519.61

Toronto Recap

D	Manufacturing	$3,997.78	$39.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,542.58	$375.42
F	Wholesale Trade	$32,245.63	$322.45
G	Retail Trade	$225,136.35	$2,251.38
H	Finance, Insurance, And Real Estate	$437.50	$4.38
I	Services	$43,775.00	$437.75
	Other	$108,826.00	$1,088.26
	Total for Toronto	$451,960.84	$4,519.61

ITEMS OF NOTE:

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

Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$558,027.93	$8,370.45
Total for MAJOR GROUP 09	$558,027.93	$8,370.45
Total for DIVISION A	$580,522.07	$8,707.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$14,480.88	$217.22
Total for MAJOR GROUP 20	$14,480.88	$217.22
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$121,242.90	$1,818.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$80,291.56	$1,204.38
Total for MAJOR GROUP 41	$80,291.56	$1,204.38
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$385,754.28	$5,786.32
Other	N/A	N/A
Total for MAJOR GROUP 42	$386,911.82	$5,803.68
MAJOR GROUP: 44 Water Transportation		
4493 Marinas	$239,681.41	$3,595.23
Total for MAJOR GROUP 44	$239,681.41	$3,595.23
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$13,866.71	$208.00
Other	N/A	N/A
Total for MAJOR GROUP 45	$16,579.70	$248.69
MAJOR GROUP: 47 Transportation Services		
4725 Tour Operators	$60,549.22	$908.24
Other	$20,610.78	$309.16

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 47	$81,160.00	$1,217.40
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4939 Combination Utilities, NEC	$137,490.92	$2,062.37
Other	$46,916.50	$703.75
Total for MAJOR GROUP 49	$184,407.42	$2,766.12
Total for DIVISION E	$998,823.91	$14,997.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$70,402.40	$1,056.04
Total for MAJOR GROUP 50	$70,402.40	$1,056.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,167.16	$137.51
Total for MAJOR GROUP 51	$9,167.16	$137.51
Total for DIVISION F	$79,569.56	$1,193.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$2,440,329.45	$36,604.95
Other	$36,699.18	$550.49
Total for MAJOR GROUP 53	$2,477,028.63	$37,155.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$391,984.36	$5,879.76
5421 Meat and Fish Markets, Including Freezer Provisioners	$19,177.03	$287.65
5441 Candy, Nut, and Confectionery Stores	$163,020.51	$2,445.29
5461 Retail Bakeries	$15,739.57	$236.10
5499 Miscellaneous Food Stores	$74,400.06	$1,116.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$682,790.25	$10,241.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$71,204.33	$1,068.09
5521 Motor Vehicle Dealers	$22,179.10	$332.68
5531 Auto and Home Supply Stores	$54,338.00	$815.07
5571 Motorcycle Dealers	$3,710,511.94	$55,657.68
5599 Automotive Dealers, NEC	$120,222.60	$1,803.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,021,882.04	$60,328.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$952,559.16	$14,288.38
5632 Women's Accessory and Specialty Stores	$13,446.38	$201.71
5651 Family Clothing Stores	$618,605.88	$9,279.09
5699 Miscellaneous Apparel and Accessory Stores	$2,841,130.59	$42,616.97
Other	$11,036.75	$165.55
Total for MAJOR GROUP 56	$4,436,778.76	$66,551.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,438.32	$336.58
5719 Miscellaneous Homefurnishings Stores	$8,976.33	$134.66
Other	$1,474.98	$22.12
Total for MAJOR GROUP 57	$32,889.63	$493.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,289,082.47	$49,336.31

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$2,787,204.81	$41,808.10
Total for MAJOR GROUP 58	$6,076,287.28	$91,144.41
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$63,467.56	$952.02
5932 Used Merchandise Stores	$227,853.65	$3,417.80
5941 Sporting Goods Stores and Bicycle Shops	$110,292.05	$1,654.41
5942 Book Stores	$533,096.70	$7,996.45
5944 Jewelry Stores	$1,225,912.14	$18,388.68
5945 Hobby, Toy, and Game Stores	$19,071.16	$286.07
5947 Gift, Novelty, and Souvenir Shops	$9,839,772.24	$147,596.66
5961 Catalog and Mail-Order Houses	$12,091.14	$181.37
5963 Direct Selling Establishments	$299,966.46	$4,499.52
5992 Florists	$17,329.44	$259.94
5999 Miscellaneous Retail Stores, NEC	$1,943,181.99	$29,147.75
Other	$175,605.81	$2,634.09
Total for MAJOR GROUP 59	$14,467,640.34	$217,014.76
Total for DIVISION G	$32,259,900.75	$483,898.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$32,799.25	$491.99
6531 Real Estate Agents and Managers	$1,135,186.40	$17,027.81
Other	$52,287.73	$784.33
Total for MAJOR GROUP 65	$1,220,273.38	$18,304.13
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,225,654.22	$18,384.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$65,817,659.84	$992,405.61
7021 Rooming and Boarding Houses	$79,783.80	$1,196.76
7032 Sporting and Recreational Camps	$1,837,210.29	$27,558.14
7033 Recreational Vehicle Parks and Campsites	$16,398,676.52	$245,980.16
7041 Organization Hotels and Lodging Houses, on Membership Basis	$179,409.30	$2,691.15
Total for MAJOR GROUP 70	$84,312,739.75	$1,269,831.82
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$112,350.74	$1,685.26
7231 Beauty Shops	$12,951.24	$194.27
7299 Miscellaneous Personal Services, NEC	$94,478.98	$1,417.19
Other	$36,533.91	$548.01
Total for MAJOR GROUP 72	$256,314.87	$3,844.73
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	$6,846.69	$102.70
7359 Equipment Rental and Leasing, NEC	$54,851.44	$822.78
7389 Miscellaneous Business Services	$37,278.32	$559.17
Other	N/A	N/A
Total for MAJOR GROUP 73	$497,251.91	$7,458.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$4,790,508.90	$71,857.64
7519 Utility Trailers and Recreational Vehicle Rental	$207,919.32	$3,118.78
Other	$294,103.23	$4,411.54
Total for MAJOR GROUP 75	$5,292,531.45	$79,387.96
MAJOR GROUP: 76 Miscellaneous Repair Services		

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7631 Watch, Clock, and Jewelry Repair	$10,607.99	$159.13
7699 Repair Shops and Related Services, NEC	$30,270.46	$454.06
Total for MAJOR GROUP 76	$40,878.45	$613.19
MAJOR GROUP: 78 Motion Pictures		
Other	$4,692.81	$70.40
Total for MAJOR GROUP 78	$4,692.81	$70.40
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$145,611.81	$2,184.17
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$43,257.32	$648.87
7933 Bowling Centers	$13,709.43	$205.64
7941 Professional Sports Clubs and Promoters	$513,502.99	$7,702.54
7948 Racing, Including Track Operations	$629,158.69	$9,437.40
7991 Physical Fitness Facilities	$69,812.37	$1,047.19
7992 Public Golf Courses	$210,342.86	$3,155.14
7993 Coin-Operated Amusement Devices	$148,800.85	$2,232.01
7996 Amusement Parks	$1,952,684.00	$29,290.28
7997 Membership Sports and Recreation Clubs	$222,072.98	$3,331.10
7999 Amusement and Recreation Services, NEC	$6,679,715.55	$100,195.81
Total for MAJOR GROUP 79	$10,628,668.85	$159,430.15
MAJOR GROUP: 80 Health Services		
Other	$11,489.57	$172.34
Total for MAJOR GROUP 80	$11,489.57	$172.34
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$22,854.74	$342.82
Other	N/A	N/A
Total for MAJOR GROUP 82	$29,140.02	$437.10
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$805,335.13	$12,080.04
8422 Arboreta and Botanical or Zoological Gardens	$419,396.41	$6,290.95
Total for MAJOR GROUP 84	$1,224,731.54	$18,370.99
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$58,707.94	$880.62
8641 Civic, Social, and Fraternal Associations	$114,991.76	$1,724.88
8661 Religious Organizations	$71,009.08	$1,065.14
8699 Membership Organizations, NEC	$25,795.70	$386.94
Total for MAJOR GROUP 86	$270,504.48	$4,057.58
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$47,290.91	$709.37
Other	$1,119,940.56	$16,799.11
Total for MAJOR GROUP 87	$1,167,231.47	$17,508.48
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$19,032.58	$285.50
Total for MAJOR GROUP 89	$19,032.58	$285.50
Total for DIVISION I	$103,756,403.95	$1,561,486.96
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: September 2015

Tourism - Gross Receipts Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$580,522.07	$8,707.87
D	Manufacturing	$121,242.90	$1,818.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$998,823.91	$14,997.27
F	Wholesale Trade	$79,569.56	$1,193.55
G	Retail Trade	$32,259,900.75	$483,898.82
H	Finance, Insurance, And Real Estate	$1,225,654.22	$18,384.84
I	Services	$103,756,403.95	$1,561,486.96
	Other	$23,702.49	$355.54
	Total for Tourism - Gross Receipts	$139,045,819.85	$2,090,843.50

Tourism Recap

A	Agriculture, Forestry, And Fishing	$580,522.07	$8,707.87
D	Manufacturing	$121,242.90	$1,818.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$998,823.91	$14,997.27
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G	Retail Trade	$32,259,900.75	$483,898.82
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Trent - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$349.45	$3.49
Other	N/A	N/A
Total for MAJOR GROUP 27	$636.45	$6.36
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$972.33	$9.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,113.70	$71.14
Total for MAJOR GROUP 42	$7,113.70	$71.14
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,011.77	$110.12
4841 Cable and Other Pay Television Services	$1,842.00	$18.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,758.77	$227.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$42,016.96	$420.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$63.00	$0.63
Other	$4,102.00	$41.02
Total for MAJOR GROUP 50	$4,165.00	$41.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$386.41	$3.86
Total for MAJOR GROUP 51	$386.41	$3.86
Total for DIVISION F	$4,551.41	$45.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,018.77	$20.19
Total for MAJOR GROUP 53	$2,018.77	$20.19
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,024.00	$30.24
Total for MAJOR GROUP 55	$3,024.00	$30.24

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5661 Shoe Stores	$176.78	$1.76
Other	$462.60	$4.62
Total for MAJOR GROUP 56	$639.38	$6.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,957.61	$19.58
Total for MAJOR GROUP 57	$1,957.61	$19.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,022.17	$10.22
5963 Direct Selling Establishments	$2,282.17	$22.82
Other	$576.12	$5.76
Total for MAJOR GROUP 59	$3,880.46	$38.80
Total for DIVISION G	$42,387.83	$423.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$831.88	$8.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$195.39	$1.96
Total for MAJOR GROUP 72	$195.39	$1.96
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,214.60	$22.15
Other	$12,809.53	$128.10
Total for MAJOR GROUP 73	$15,024.13	$150.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$20,260.77	$202.62

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

Returns Filed: September 2015

Trent - General Recap

		Taxable	Tax Due
D	Manufacturing	$972.33	$9.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,016.96	$420.17
F	Wholesale Trade	$4,551.41	$45.51
G	Retail Trade	$42,387.83	$423.87
H	Finance, Insurance, And Real Estate	$831.88	$8.32
I	Services	$20,260.77	$202.62
	Other	$965.40	$9.65
	Total for Trent - General	$111,986.58	$1,119.86

Trent Recap

D	Manufacturing	$972.33	$9.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,016.96	$420.17
F	Wholesale Trade	$4,551.41	$45.51
G	Retail Trade	$42,387.83	$423.87
H	Finance, Insurance, And Real Estate	$831.88	$8.32
I	Services	$20,260.77	$202.62
	Other	$965.40	$9.65
	Total for Trent	$111,986.58	$1,119.86

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

Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,641.56	$32.83
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,919.23	$38.38
Total for DIVISION A	$1,919.23	$38.38
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,529.98	$30.60
Total for MAJOR GROUP 17	$1,529.98	$30.60
Total for DIVISION C	$1,529.98	$30.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$233.30	$4.67
2759 Commercial Printing, NEC	$698.62	$13.97
Other	$1,353.01	$27.06
Total for MAJOR GROUP 27	$2,284.93	$45.70
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$3,015.88	$60.32
Total for MAJOR GROUP 32	$3,015.88	$60.32
Total for DIVISION D	$5,686.81	$113.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,287.50	$425.75
4813 Telephone Communications, Except Radiotelephone	$39,422.53	$788.45
Other	$6,527.50	$130.55
Total for MAJOR GROUP 48	$67,237.53	$1,344.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$53,986.25	$1,079.73
Total for MAJOR GROUP 49	$53,986.25	$1,079.73
Total for DIVISION E	$121,265.78	$2,425.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,263.82	$25.28
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,688.37	$33.77
Other	$9,278.64	$185.56
Total for MAJOR GROUP 50	$12,230.83	$244.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,728.76	$194.57
Total for MAJOR GROUP 51	$9,728.76	$194.57

Tripp - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$21,959.59	$439.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,725.83	$914.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$45,786.63	$915.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,465.83	$29.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,444.33	$28.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$75,193.83	$1,503.87
5499 Miscellaneous Food Stores	$321.25	$6.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$78,667.83	$1,573.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$15,837.91	$316.76
Total for MAJOR GROUP 55	$15,837.91	$316.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$568.77	$11.38
5651 Family Clothing Stores	$998.07	$19.96
Other	$1,200.54	$24.01
Total for MAJOR GROUP 56	$2,767.38	$55.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,533.88	$210.68
5719 Miscellaneous Homefurnishings Stores	$3,594.36	$71.89
5734 Computer and Computer Software Stores	$767.49	$15.35
Other	$4,045.00	$80.90
Total for MAJOR GROUP 57	$18,940.73	$378.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,669.81	$93.40
5963 Direct Selling Establishments	$4,860.06	$97.20
5999 Miscellaneous Retail Stores, NEC	$12,812.31	$256.24
Other	$3,533.59	$70.67
Total for MAJOR GROUP 59	$25,875.77	$517.51
Total for DIVISION G	$212,012.52	$4,240.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$381.30	$7.63
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,956.65	$39.13

Tripp - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$1,956.65	$39.13
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,195.04	$23.90
7372 Prepackaged Software	$2,878.67	$57.57
7389 Miscellaneous Business Services	$944.54	$18.89
Other	$2,039.47	$40.79
Total for MAJOR GROUP 73	$7,057.72	$141.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$22,897.71	$457.95
Total for MAJOR GROUP 75	$22,897.71	$457.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,461.85	$209.24
Total for MAJOR GROUP 79	$10,461.85	$209.24
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$407.15	$8.14
Other	N/A	N/A
Total for MAJOR GROUP 87	$907.15	$18.14
Total for DIVISION I	$56,883.50	$1,137.66

Tripp - General Recap

A	Agriculture, Forestry, And Fishing	$1,919.23	$38.38
C	Construction	$1,529.98	$30.60
D	Manufacturing	$5,686.81	$113.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,265.78	$2,425.32
F	Wholesale Trade	$21,959.59	$439.18
G	Retail Trade	$212,012.52	$4,240.27
H	Finance, Insurance, And Real Estate	$381.30	$7.63
I	Services	$56,883.50	$1,137.66
	Other	$2,479.75	$49.60
	Total for Tripp - General	$424,118.46	$8,482.38

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

Returns Filed: September 2015

Tripp Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,919.23	$38.38
C	Construction	$1,529.98	$30.60
D	Manufacturing	$5,686.81	$113.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,265.78	$2,425.32
F	Wholesale Trade	$21,959.59	$439.18
G	Retail Trade	$212,012.52	$4,240.27
H	Finance, Insurance, And Real Estate	$381.30	$7.63
I	Services	$56,883.50	$1,137.66
	Other	$2,479.75	$49.60
	Total for Tripp	$424,118.46	$8,482.38

ITEMS OF NOTE:

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

Tulare - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$20,879.40	$208.79
Total for MAJOR GROUP 17	$20,879.40	$208.79
Total for DIVISION C	$21,756.98	$217.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$749.97	$7.50
Other	$475.15	$4.75
Total for MAJOR GROUP 27	$1,225.12	$12.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$13,415.52	$134.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,114.20	$81.14
4813 Telephone Communications, Except Radiotelephone	$13,740.43	$137.41
Other	$1,489.97	$14.90
Total for MAJOR GROUP 48	$23,344.60	$233.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$45,909.64	$459.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$31,076.56	$310.76
Total for MAJOR GROUP 50	$31,076.56	$310.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$49,581.64	$495.82
Total for MAJOR GROUP 51	$49,581.64	$495.82
Total for DIVISION F	$80,658.20	$806.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,753.80	$387.53
Total for MAJOR GROUP 52	$38,753.80	$387.53

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$399.97	$4.00
Total for MAJOR GROUP 53	$399.97	$4.00
MAJOR GROUP: 54 Food Stores		
Other	$103,998.96	$1,039.99
Total for MAJOR GROUP 54	$103,998.96	$1,039.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$447.00	$4.47
5661 Shoe Stores	$322.48	$3.22
Other	$524.40	$5.24
Total for MAJOR GROUP 56	$1,293.88	$12.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$12,103.35	$121.03
Other	N/A	N/A
Total for MAJOR GROUP 57	$12,132.35	$121.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$83.60	$0.84
5961 Catalog and Mail-Order Houses	$1,610.20	$16.10
5963 Direct Selling Establishments	$1,349.08	$13.49
5999 Miscellaneous Retail Stores, NEC	$780.90	$7.81
Other	$345.43	$3.46
Total for MAJOR GROUP 59	$4,169.21	$41.70
Total for DIVISION G	$187,077.33	$1,870.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,166.35	$11.66
Total for MAJOR GROUP 72	$1,166.35	$11.66
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$779.12	$7.79
7372 Prepackaged Software	$529.20	$5.29
7389 Miscellaneous Business Services	$366.00	$3.66
Other	$867.89	$8.68
Total for MAJOR GROUP 73	$2,542.21	$25.42
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,053.50	$20.54
Total for MAJOR GROUP 87	$2,053.50	$20.54
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Tulare - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$8,011.46	$80.11

Tulare - General Recap

C	Construction	$21,756.98	$217.57
D	Manufacturing	$13,415.52	$134.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,909.64	$459.10
F	Wholesale Trade	$80,658.20	$806.58
G	Retail Trade	$187,077.33	$1,870.76
I	Services	$8,011.46	$80.11
	Other	$16.00	$0.16
	Total for Tulare - General	$356,845.13	$3,568.43

Tulare Recap

C	Construction	$21,756.98	$217.57
D	Manufacturing	$13,415.52	$134.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,909.64	$459.10
F	Wholesale Trade	$80,658.20	$806.58
G	Retail Trade	$187,077.33	$1,870.76
I	Services	$8,011.46	$80.11
	Other	$16.00	$0.16
	Total for Tulare	$356,845.13	$3,568.43

ITEMS OF NOTE:

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

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,147.80	$82.96
Total for MAJOR GROUP 07	$4,147.80	$82.96
Total for DIVISION A	$4,147.80	$82.96
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,600.42	$152.01
Other	$4,968.99	$99.38
Total for MAJOR GROUP 17	$12,569.41	$251.39
Total for DIVISION C	$22,689.39	$453.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,150.44	$83.01
2731 Books: Publishing, or Publishing and Printing	$311.50	$6.23
2752 Commercial Printing, Lithographic	$2,132.37	$42.65
2759 Commercial Printing, NEC	$1,136.46	$22.73
Other	$426.76	$8.54
Total for MAJOR GROUP 27	$8,157.53	$163.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Tyndall - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$28,325.23	$566.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,438.44	$748.77
4813 Telephone Communications, Except Radiotelephone	$52,576.86	$1,051.54
Other	$6,954.08	$139.08
Total for MAJOR GROUP 48	$96,969.38	$1,939.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$71,333.71	$1,426.67
Total for MAJOR GROUP 49	$71,333.71	$1,426.67
Total for DIVISION E	$179,644.19	$3,592.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,595.50	$31.91
5044 Office Equipment	$373.24	$7.46
5045 Computers and Computer Peripheral Equipment and Software	$3,988.34	$79.76
5046 Commercial Equipment, NEC	$1,733.98	$34.68
5047 Medical, Dental, and Hospital Equipment and Supplies	$766.85	$15.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,987.58	$219.75
5074 Plumbing and Heating Equipment and Supplies	$3,262.76	$65.25
Other	$9,064.17	$181.29
Total for MAJOR GROUP 50	$31,772.42	$635.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$989.50	$19.79
5141 Groceries, General Line	$1,212.10	$24.24
Other	$18,622.42	$372.45
Total for MAJOR GROUP 51	$20,824.02	$416.48
Total for DIVISION F	$52,596.44	$1,051.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,067.95	$681.36
Other	$42,880.58	$857.61
Total for MAJOR GROUP 52	$76,948.53	$1,538.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,469.07	$29.38
5331 Variety Stores	$55,897.36	$1,117.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$57,608.93	$1,152.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$225,896.27	$4,517.94
5499 Miscellaneous Food Stores	$5,215.92	$104.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$239,252.19	$4,785.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$36,552.10	$731.04
Other	$49,968.72	$999.37
Total for MAJOR GROUP 55	$86,520.82	$1,730.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$50,041.89	$1,000.83
5651 Family Clothing Stores	$2,267.90	$45.35
5661 Shoe Stores	$869.76	$17.39
5699 Miscellaneous Apparel and Accessory Stores	$7,040.70	$140.81
Other	$795.72	$15.91

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$61,015.97	$1,220.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,408.53	$28.17
Other	$21,737.99	$434.76
Total for MAJOR GROUP 57	$23,146.52	$462.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$44,330.15	$886.61
Other	N/A	N/A
Total for MAJOR GROUP 58	$61,727.85	$1,234.57
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,669.96	$33.40
5943 Stationery Stores	$1,811.22	$36.22
5961 Catalog and Mail-Order Houses	$5,870.80	$117.42
5963 Direct Selling Establishments	$4,113.29	$82.27
5999 Miscellaneous Retail Stores, NEC	$9,040.57	$180.83
Other	$10,887.13	$217.75
Total for MAJOR GROUP 59	$33,392.97	$667.89
Total for DIVISION G	$639,613.78	$12,792.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,054.40	$321.09
Other	N/A	N/A
Total for MAJOR GROUP 65	$30,233.34	$604.67
Total for DIVISION H	$30,468.34	$609.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$16,303.31	$326.06
Total for MAJOR GROUP 72	$16,303.31	$326.06
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,602.14	$72.04
7349 Building Cleaning and Maintenance Services, NEC	$1,223.32	$24.47
7359 Equipment Rental and Leasing, NEC	$4,367.36	$87.35
7372 Prepackaged Software	$1,625.17	$32.50
7374 Computer Processing and Data Preparation and Processing Services	$2,430.50	$48.61
7379 Computer Related Services, NEC	$2,460.50	$49.21
7389 Miscellaneous Business Services	$16,843.22	$336.87
Other	$8,802.94	$176.06
Total for MAJOR GROUP 73	$41,355.15	$827.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$38,183.97	$763.68
Other	$338.83	$6.78
Total for MAJOR GROUP 75	$38,522.80	$770.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,054.50	$81.09
Total for MAJOR GROUP 76	$4,054.50	$81.09
MAJOR GROUP: 78 Motion Pictures		

Tyndall - General *continued...*

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

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$2,235.63	$44.71
	Total for MAJOR GROUP 79	$2,235.63	$44.71
MAJOR GROUP: 80 Health Services			
Other		$5,375.71	$107.51
	Total for MAJOR GROUP 80	$5,375.71	$107.51
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$9,024.10	$180.48
Other		$51,752.33	$1,035.05
	Total for MAJOR GROUP 87	$60,776.43	$1,215.53
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$184,759.87	$3,695.21

Tyndall - General Recap

A	Agriculture, Forestry, And Fishing	$4,147.80	$82.96
C	Construction	$22,689.39	$453.79
D	Manufacturing	$28,325.23	$566.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,644.19	$3,592.88
F	Wholesale Trade	$52,596.44	$1,051.92
G	Retail Trade	$639,613.78	$12,792.30
H	Finance, Insurance, And Real Estate	$30,468.34	$609.37
I	Services	$184,759.87	$3,695.21
	Total for Tyndall - General	$1,142,245.04	$22,844.94

Tyndall Recap

A	Agriculture, Forestry, And Fishing	$4,147.80	$82.96
C	Construction	$22,689.39	$453.79
D	Manufacturing	$28,325.23	$566.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,644.19	$3,592.88
F	Wholesale Trade	$52,596.44	$1,051.92
G	Retail Trade	$639,613.78	$12,792.30
H	Finance, Insurance, And Real Estate	$30,468.34	$609.37
I	Services	$184,759.87	$3,695.21
	Total for Tyndall	$1,142,245.04	$22,844.94

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

Returns Filed: September 2015

Taxable	Tax Due

ITEMS OF NOTE:

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

Utica - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$491.59	$4.92
Other	N/A	N/A
Total for MAJOR GROUP 27	$502.59	$5.03
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$628.47	$6.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,636.64	$16.37
Other	$4,034.66	$40.35
Total for MAJOR GROUP 48	$5,671.30	$56.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,221.04	$122.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,178.75	$11.79
Total for MAJOR GROUP 50	$1,178.75	$11.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,337.70	$13.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$588.51	$5.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$884.48	$8.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,948.18	$139.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,195.18	$141.95
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$457.84	$4.58
Other	$1,086.64	$10.87
Total for MAJOR GROUP 56	$1,544.48	$15.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,135.00	$21.35

Utica - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	$2,135.00	$21.35
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,854.96	$18.55
5963 Direct Selling Establishments		$224.00	$2.24
Other		$644.25	$6.44
	Total for MAJOR GROUP 59	$2,723.21	$27.23
	Total for DIVISION G	$26,002.59	$260.03
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$1,377.29	$13.78
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$677.58	$6.78
Other		$811.00	$8.11
	Total for MAJOR GROUP 73	$1,488.58	$14.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$3,032.86	$30.33

Utica - General Recap

D	Manufacturing	$628.47	$6.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,221.04	$122.22
F	Wholesale Trade	$1,337.70	$13.38
G	Retail Trade	$26,002.59	$260.03
H	Finance, Insurance, And Real Estate	$1,377.29	$13.78
I	Services	$3,032.86	$30.33
	Other	$3,698.78	$36.99
	Total for Utica - General	$48,298.73	$483.02

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

Returns Filed: September 2015

Utica Recap

		Taxable	Tax Due
D	Manufacturing	$628.47	$6.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,221.04	$122.22
F	Wholesale Trade	$1,337.70	$13.38
G	Retail Trade	$26,002.59	$260.03
H	Finance, Insurance, And Real Estate	$1,377.29	$13.78
I	Services	$3,032.86	$30.33
	Other	$3,698.78	$36.99
	Total for Utica	$48,298.73	$483.02

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

Valley Springs - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,350.63	$27.02
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,202.63	$44.06
Total for DIVISION A	$2,202.63	$44.06
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$784.97	$15.70
Other	$5,216.64	$104.34
Total for MAJOR GROUP 17	$6,001.61	$120.04
Total for DIVISION C	$7,812.79	$156.26
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing	$61.27	$1.23
2759 Commercial Printing, NEC	$374.50	$7.49
Other	$2,465.23	$49.31
Total for MAJOR GROUP 27	$2,901.00	$58.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,163.36	$83.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,332.15	$126.65
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,679.13	$133.59
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,926.50	$838.53
4813 Telephone Communications, Except Radiotelephone	$32,192.78	$643.86
Other	$2,264.50	$45.29
Total for MAJOR GROUP 48	$76,383.78	$1,527.68

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$50,551.50	$1,011.03
Total for MAJOR GROUP 49	$50,551.50	$1,011.03
Total for DIVISION E	$134,229.46	$2,684.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,502.86	$70.05
5045 Computers and Computer Peripheral Equipment and Software	$1,573.00	$31.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$212.65	$4.25
Other	$1,101.01	$22.01
Total for MAJOR GROUP 50	$6,389.52	$127.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,773.77	$95.47
Total for MAJOR GROUP 51	$4,773.77	$95.47
Total for DIVISION F	$11,163.29	$223.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,618.78	$212.38
5251 Hardware Stores	$2,404.54	$48.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,254.82	$265.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$430.78	$8.61
Other	$240.50	$4.81
Total for MAJOR GROUP 53	$671.28	$13.42
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,649.50	$32.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,291.90	$65.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,854.48	$117.09
Total for MAJOR GROUP 55	$5,854.48	$117.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,396.19	$27.93
5641 Children's and Infants' Wear Stores	$417.00	$8.34
5651 Family Clothing Stores	$3,885.03	$77.70
Other	$1,087.14	$21.74
Total for MAJOR GROUP 56	$6,785.36	$135.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$9,807.50	$196.15
Other	$6,593.16	$131.86
Total for MAJOR GROUP 57	$16,400.66	$328.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,026.48	$20.53
5961 Catalog and Mail-Order Houses	$5,857.56	$117.15
5963 Direct Selling Establishments	$4,020.87	$80.41
5999 Miscellaneous Retail Stores, NEC	$5,121.13	$102.42
Other	$833.06	$16.67
Total for MAJOR GROUP 59	$16,859.10	$337.18
Total for DIVISION G	$89,952.82	$1,799.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,369.30	$27.39
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,531.17	$170.62
Total for MAJOR GROUP 72	$8,531.17	$170.62
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$394.00	$7.88
7372 Prepackaged Software	$1,461.83	$29.24
7389 Miscellaneous Business Services	$3,851.50	$77.03
Other	$2,631.64	$52.63
Total for MAJOR GROUP 73	$8,338.97	$166.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$17,799.76	$356.00
Other	$64,190.73	$1,283.82
Total for MAJOR GROUP 75	$81,990.49	$1,639.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,874.39	$37.49
Total for MAJOR GROUP 79	$1,874.39	$37.49
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,924.75	$38.50
Other	$580.00	$11.60
Total for MAJOR GROUP 87	$2,504.75	$50.10
Total for DIVISION I	$105,843.98	$2,116.90

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

Returns Filed: September 2015

Valley Springs - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,202.63	$44.06
C	Construction	$7,812.79	$156.26
D	Manufacturing	$4,163.36	$83.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,229.46	$2,684.60
F	Wholesale Trade	$11,163.29	$223.24
G	Retail Trade	$89,952.82	$1,799.06
H	Finance, Insurance, And Real Estate	$1,369.30	$27.39
I	Services	$105,843.98	$2,116.90
	Other	$46.50	$0.93
	Total for Valley Springs - General	$356,784.13	$7,135.72

Valley Springs Recap

A	Agriculture, Forestry, And Fishing	$2,202.63	$44.06
C	Construction	$7,812.79	$156.26
D	Manufacturing	$4,163.36	$83.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,229.46	$2,684.60
F	Wholesale Trade	$11,163.29	$223.24
G	Retail Trade	$89,952.82	$1,799.06
H	Finance, Insurance, And Real Estate	$1,369.30	$27.39
I	Services	$105,843.98	$2,116.90
	Other	$46.50	$0.93
	Total for Valley Springs	$356,784.13	$7,135.72

ITEMS OF NOTE:

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

Veblen - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$850.03	$17.00
Other	$1,054.32	$21.09
Total for MAJOR GROUP 27	$1,904.35	$38.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,817.95	$76.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,854.00	$257.08
4813 Telephone Communications, Except Radiotelephone	$18,105.77	$362.12
Other	$13,968.43	$279.37
Total for MAJOR GROUP 48	$44,928.20	$898.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$64,290.50	$1,285.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,890.48	$157.82
Total for MAJOR GROUP 50	$7,890.48	$157.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($1,777.27)	($35.54)
Total for MAJOR GROUP 51	($1,777.27)	($35.54)
Total for DIVISION F	$6,113.21	$122.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$54,382.47	$1,087.65
Total for MAJOR GROUP 54	$54,382.47	$1,087.65

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$560.75	$11.21
5651 Family Clothing Stores	$94,178.68	$1,882.17
Other	N/A	N/A
Total for MAJOR GROUP 56	$94,902.40	$1,896.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,990.99	$39.82
Total for MAJOR GROUP 57	$1,990.99	$39.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,767.20	$35.34
5963 Direct Selling Establishments	$859.45	$17.19
5984 Liquefied Petroleum Gas Dealers	$6,035.52	$98.03
5999 Miscellaneous Retail Stores, NEC	$15,132.58	$302.65
Other	$783.99	$15.68
Total for MAJOR GROUP 59	$24,578.74	$468.89
Total for DIVISION G	$228,048.81	$4,536.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,922.45	$38.45
Total for MAJOR GROUP 60	$1,922.45	$38.45
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,954.45	$39.09
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,086.17	$21.72
7389 Miscellaneous Business Services	$122.75	$2.46
Other	$4,957.81	$99.15
Total for MAJOR GROUP 73	$6,166.73	$123.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Veblen - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$56,591.03	$1,131.83

Veblen - General Recap

D	Manufacturing	$3,817.95	$76.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,290.50	$1,285.82
F	Wholesale Trade	$6,113.21	$122.28
G	Retail Trade	$228,048.81	$4,536.89
H	Finance, Insurance, And Real Estate	$1,954.45	$39.09
I	Services	$56,591.03	$1,131.83
	Other	$125.50	$2.51
	Total for Veblen - General	$360,941.45	$7,194.78

Veblen Recap

D	Manufacturing	$3,817.95	$76.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,290.50	$1,285.82
F	Wholesale Trade	$6,113.21	$122.28
G	Retail Trade	$228,048.81	$4,536.89
H	Finance, Insurance, And Real Estate	$1,954.45	$39.09
I	Services	$56,591.03	$1,131.83
	Other	$125.50	$2.51
	Total for Veblen	$360,941.45	$7,194.78

ITEMS OF NOTE:

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

Vermillion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$64,643.54	$1,292.87
0782 Lawn and Garden Services	$94,315.62	$1,886.31
0783 Ornamental Shrub and Tree Services	$30,396.00	$607.92
Other	N/A	N/A
Total for MAJOR GROUP 07	$197,007.16	$3,940.14
Total for DIVISION A	$197,519.53	$3,950.39
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$13,208.93	$264.18
Total for MAJOR GROUP 15	$13,208.93	$264.18
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$46,073.64	$921.48
Total for MAJOR GROUP 16	$46,073.64	$921.48
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$80,921.45	$1,618.43
1721 Painting and Paper Hanging	($212,642.13)	($4,252.84)
1731 Electrical Work	$209,853.48	$4,197.08
1742 Plastering, Drywall, Acoustical, and Insulation Work	$19,741.76	$394.84
1751 Carpentry Work	$28,344.28	$566.89
1752 Floor Laying and Other Floor Work, NEC	$62,304.36	$1,246.09
1761 Roofing, Siding, and Sheet Metal Work	$135,543.45	$2,710.87
1793 Glass and Glazing Work	$10,310.18	$206.20
1796 Installation or Erection of Building Equipment, NEC	($2,481.00)	($49.62)
1799 Special Trade Contractors, NEC	$25,445.93	$508.92
Other	N/A	N/A
Total for MAJOR GROUP 17	$465,688.58	$9,749.65
Total for DIVISION C	$524,971.15	$10,935.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,344.97	$286.92
2721 Periodicals: Publishing, or Publishing and Printing	$440.26	$8.81
2731 Books: Publishing, or Publishing and Printing	$3,773.87	$75.47
2741 Miscellaneous Publishing	$1,266.52	$25.33
2752 Commercial Printing, Lithographic	$7,777.71	$155.56
2754 Commercial Printing, Gravure	$172.08	$3.44
2759 Commercial Printing, NEC	$7,566.29	$151.33
2771 Greeting Cards	$842.96	$16.86

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 27	$37,144.66	$742.92
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$16,160.50	$323.21
Other	$10,523.18	$210.46
Total for MAJOR GROUP 28	$26,683.68	$533.67
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$278,789.65	$5,575.79
Other	$501,173.65	$10,023.47
Total for MAJOR GROUP 32	$779,963.30	$15,599.26
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$31,781.07	$635.63
Total for MAJOR GROUP 35	$31,781.07	$635.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,745.14	$34.90
Total for MAJOR GROUP 36	$1,745.14	$34.90
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,310.22	$26.20
Total for MAJOR GROUP 38	$1,310.22	$26.20
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$9,130.06	$182.60
Total for MAJOR GROUP 39	$9,130.06	$182.60
Total for DIVISION D	$968,628.29	$19,372.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$68,877.32	$1,377.54
4225 General Warehousing and Storage	$1,841.50	$36.83
Other	N/A	N/A
Total for MAJOR GROUP 42	$85,033.50	$1,700.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$438,029.03	$8,760.60
4813 Telephone Communications, Except Radiotelephone	$103,953.99	$2,079.10
4841 Cable and Other Pay Television Services	$338,329.00	$6,766.58
4899 Communications Services, NEC	$3,424.18	$68.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$884,353.20	$17,687.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$687,841.49	$13,756.83
Total for MAJOR GROUP 49	$687,841.49	$13,756.83
Total for DIVISION E	$1,657,228.19	$33,144.60

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$2,534.00	$50.68
5039 Construction Materials, NEC	$268,589.05	$5,371.78
5044 Office Equipment	$15,664.97	$313.31
5045 Computers and Computer Peripheral Equipment and Software	$17,827.34	$356.55
5046 Commercial Equipment, NEC	$36,250.46	$725.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,022.77	$340.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$117,524.34	$2,350.49
5064 Electrical Appliances, Television and Radio Sets	$1,123.32	$22.47
5065 Electronic Parts and Equipment, NEC	$15,051.40	$301.03
5074 Plumbing and Heating Equipment and Supplies	$119,054.27	$2,381.08
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$281,145.88	$5,622.92
5082 Construction and Mining Machinery and Equipment	$4,994.86	$99.89
5084 Industrial Machinery and Equipment	$21,925.00	$438.50
5085 Industrial Supplies	$1,209.83	$24.20
5087 Service Establishment Equipment and Supplies	$5,247.00	$104.94
Other	$193,371.80	$3,867.45
Total for MAJOR GROUP 50	$1,118,536.29	$22,370.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,190.92	$43.82
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,165.00	$63.30
5141 Groceries, General Line	$13,334.70	$266.70
5149 Groceries and Related Products, NEC	$6,586.32	$131.72
Other	$48,744.24	$974.91
Total for MAJOR GROUP 51	$74,021.18	$1,480.45
Total for DIVISION F	$1,192,557.47	$23,851.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$844,088.19	$16,881.77
5251 Hardware Stores	$159,628.92	$3,192.58
Other	$10,211.57	$204.23
Total for MAJOR GROUP 52	$1,013,928.68	$20,278.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,298,726.20	$65,974.53
5331 Variety Stores	$23,600.90	$472.02
5399 Miscellaneous General Merchandise Stores	$10,183.61	$203.67
Total for MAJOR GROUP 53	$3,332,510.71	$66,650.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,290,265.24	$25,805.31
5461 Retail Bakeries	$6,006.30	$120.13
5499 Miscellaneous Food Stores	$11,370.70	$227.43
Other	$3,953.33	$79.06
Total for MAJOR GROUP 54	$1,311,595.57	$26,231.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$102,984.41	$2,059.69
5531 Auto and Home Supply Stores	$166,764.93	$3,335.30
5541 Gasoline Service Station	$318,210.07	$6,364.21
Other	N/A	N/A
Total for MAJOR GROUP 55	$588,502.71	$11,770.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$66,899.01	$1,337.99
5632 Women’s Accessory and Specialty Stores	$8,072.36	$161.45
5641 Children's and Infants’ Wear Stores	$2,714.66	$54.29
5651 Family Clothing Stores	$63,064.76	$1,261.37
5661 Shoe Stores	$6,591.45	$131.83
5699 Miscellaneous Apparel and Accessory Stores	$5,836.98	$116.75
Other	N/A	N/A

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$154,064.52	$3,081.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$114,865.81	$2,297.33
5713 Floor Coverings Stores	$79,619.55	$1,592.39
5719 Miscellaneous Homefurnishings Stores	$30,274.61	$605.49
5722 Household Appliance Stores	$78,834.93	$1,576.70
5731 Radio, Television, and Consumer Electronics Stores	$110,633.19	$2,212.67
5734 Computer and Computer Software Stores	$22,548.24	$450.97
5736 Musical Instruments Stores	$16,475.29	$329.51
Other	N/A	N/A
Total for MAJOR GROUP 57	$454,524.75	$9,090.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,370,795.08	$27,415.91
5813 Drinking Places	$342,048.62	$6,840.98
Total for MAJOR GROUP 58	$1,712,843.70	$34,256.89
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$15,520.15	$310.41
5941 Sporting Goods Stores and Bicycle Shops	$70,372.20	$1,407.44
5942 Book Stores	$1,155,817.98	$23,116.37
5943 Stationery Stores	$53,907.55	$1,078.15
5945 Hobby, Toy, and Game Stores	$895.03	$17.90
5947 Gift, Novelty, and Souvenir Shops	$23,553.31	$471.06
5961 Catalog and Mail-Order Houses	$53,147.21	$1,065.47
5962 Automatic Merchandise Machine Operators	$26,105.97	$522.12
5963 Direct Selling Establishments	$43,057.05	$861.15
5999 Miscellaneous Retail Stores, NEC	$201,996.17	$4,039.94
Other	$154,855.32	$3,097.11
Total for MAJOR GROUP 59	$1,799,227.94	$35,987.12
Total for DIVISION G	$10,367,198.58	$207,346.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,302.35	$26.05
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,597.11	$31.95
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,431.66	$48.63
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,848.66	$56.97
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,727.21	$34.55
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,892.76	$37.86
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$262,960.51	$5,259.21
Other	$12,070.92	$241.42
Total for MAJOR GROUP 65	$275,031.43	$5,500.63
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$304,748.97	$6,094.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$247,715.35	$4,954.32

Vermillion - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$247,715.35	$4,954.32
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$1,660.10	$33.20
7217 Carpet and Upholstery Cleaning	$35,718.87	$714.38
7218 Industrial Launderers	$17,795.10	$355.90
7221 Photographic Studios, Portrait	$2,549.05	$50.98
7231 Beauty Shops	$87,711.31	$1,754.22
7241 Barber Shops	$4,258.45	$85.17
7261 Funeral Services and Crematories	$45,282.58	$905.65
7299 Miscellaneous Personal Services, NEC	$54,740.09	$1,094.80
Other	$10,525.20	$210.51
Total for MAJOR GROUP 72	$260,240.75	$5,204.81
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$29,838.88	$596.78
7342 Disinfecting and Pest Control Services	$8,273.00	$165.47
7349 Building Cleaning and Maintenance Services, NEC	$20,346.68	$406.94
7353 Heavy Construction Equipment Rental and Leasing	$48,204.13	$964.09
7359 Equipment Rental and Leasing, NEC	$91,656.93	$1,833.13
7363 Help Supply Services	$90,937.15	$1,818.74
7371 Computer Programming Services	$7,889.08	$157.78
7372 Prepackaged Software	$44,028.00	$880.56
7373 Computer Integrated Systems Design	$554.85	$11.09
7374 Computer Processing and Data Preparation and Processing Services	$9,581.50	$191.63
7375 Information Retrieval Services	$281.00	$5.62
7379 Computer Related Services, NEC	$19,621.58	$392.44
7382 Security Systems Services	$4,099.18	$81.98
7389 Miscellaneous Business Services	$31,803.54	$636.07
Other	$28,884.54	$577.70
Total for MAJOR GROUP 73	$436,000.04	$8,720.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$93,858.79	$1,877.17
7536 Automotive Glass Replacement Shops	$13,745.77	$274.91
7542 Carwashes	$43,833.65	$876.68
Other	$108,128.71	$2,162.56
Total for MAJOR GROUP 75	$259,566.92	$5,191.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$26,264.15	$525.28
7629 Electrical and Electronic Repair Shops, NEC	$5,764.80	$115.30
7699 Repair Shops and Related Services, NEC	$11,765.07	$235.30
Other	N/A	N/A
Total for MAJOR GROUP 76	$46,853.16	$937.06
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$5,269.95	$105.40
Other	$96,513.76	$1,930.28
Total for MAJOR GROUP 79	$101,783.71	$2,035.68
MAJOR GROUP: 80 Health Services		
Other	$104,026.92	$2,080.53
Total for MAJOR GROUP 80	$104,026.92	$2,080.53
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$67,297.97	$1,345.97
Total for MAJOR GROUP 81	$67,297.97	$1,345.97
MAJOR GROUP: 82 Educational Services		
Other	$40,358.79	$807.17
Total for MAJOR GROUP 82	$40,358.79	$807.17

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
Other	$59.63	$1.19
Total for MAJOR GROUP 86	$59.63	$1.19
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	($17,351.60)	($347.03)
8712 Architectural Services	$128,299.71	$2,565.99
8721 Accounting, Auditing, and Bookkeeping Services	$66,865.84	$1,337.32
8748 Business Consulting Services, NEC	$550.33	$11.01
Other	$5,412.44	$108.25
Total for MAJOR GROUP 87	$183,776.72	$3,675.54
Total for DIVISION I	$1,787,562.62	$35,751.26

Vermillion - General Recap

A	Agriculture, Forestry, And Fishing	$197,519.53	$3,950.39
C	Construction	$524,971.15	$10,935.31
D	Manufacturing	$968,628.29	$19,372.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,657,228.19	$33,144.60
F	Wholesale Trade	$1,192,557.47	$23,851.19
G	Retail Trade	$10,367,198.58	$207,346.72
H	Finance, Insurance, And Real Estate	$304,748.97	$6,094.99
I	Services	$1,787,562.62	$35,751.26
	Total for Vermillion - General	$17,000,414.80	$340,447.05

Vermillion - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$221,053.60	$2,210.54
Total for MAJOR GROUP 54	$221,053.60	$2,210.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,338,699.77	$13,387.03
5813 Drinking Places	$341,448.62	$3,414.50
Total for MAJOR GROUP 58	$1,680,148.39	$16,801.53
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$130,724.68	$1,307.24
Total for MAJOR GROUP 59	$130,724.68	$1,307.24
Total for DIVISION G	$2,196,300.10	$21,963.04

Vermillion - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$245,146.45	$2,451.46
Total for MAJOR GROUP 70	$245,146.45	$2,451.46
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$59,849.33	$598.49
Total for MAJOR GROUP 79	$59,849.33	$598.49
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
Total for DIVISION I	$310,423.96	$3,104.23

Vermillion - Gross Receipts Recap

G	Retail Trade	$2,196,300.10	$21,963.04
I	Services	$310,423.96	$3,104.23
	Other	$29,780.42	$297.80
	Total for Vermillion - Gross Receipts	$2,536,504.48	$25,365.07

Vermillion Recap

A	Agriculture, Forestry, And Fishing	$197,519.53	$3,950.39
C	Construction	$524,971.15	$10,935.31
D	Manufacturing	$968,628.29	$19,372.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,657,228.19	$33,144.60
F	Wholesale Trade	$1,192,557.47	$23,851.19
G	Retail Trade	$12,563,498.68	$229,309.76
H	Finance, Insurance, And Real Estate	$304,748.97	$6,094.99
I	Services	$2,097,986.58	$38,855.49
	Other	$29,780.42	$297.80
	Total for Vermillion	$19,536,919.28	$365,812.12

ITEMS OF NOTE:

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

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,938.92	$58.78
Other	$44,766.13	$895.33
Total for MAJOR GROUP 17	$47,705.05	$954.11
Total for DIVISION C	$50,734.44	$1,014.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,820.92	$36.42
2731 Books: Publishing, or Publishing and Printing	$467.75	$9.36
Other	$2,490.75	$49.82
Total for MAJOR GROUP 27	$4,779.42	$95.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$60,862.05	$1,217.24
Total for MAJOR GROUP 35	$60,862.05	$1,217.24
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$76,661.38	$1,533.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,247.80	$124.95
Total for MAJOR GROUP 42	$6,247.80	$124.95
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,804.44	$456.09
4813 Telephone Communications, Except Radiotelephone	$12,053.51	$241.07
4841 Cable and Other Pay Television Services	$32,624.00	$652.48

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$295.14	$5.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$67,827.09	$1,356.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$145,221.00	$2,904.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,442.89	$28.86
5074 Plumbing and Heating Equipment and Supplies	$1,598.37	$31.97
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,856.73	$157.13
Other	$9,234.30	$184.67
Total for MAJOR GROUP 50	$20,132.29	$402.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,428.37	$168.57
Other	$21,136.96	$422.73
Total for MAJOR GROUP 51	$29,565.33	$591.30
Total for DIVISION F	$49,697.62	$993.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$68,878.50	$1,377.57
5251 Hardware Stores	$63,860.10	$1,277.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$136,448.65	$2,728.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,679.29	$233.59
5399 Miscellaneous General Merchandise Stores	$8,077.43	$161.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$37,481.25	$822.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$249,320.91	$4,986.42
5499 Miscellaneous Food Stores	$654.45	$13.09
Total for MAJOR GROUP 54	$249,975.36	$4,999.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$44,572.55	$891.45
Total for MAJOR GROUP 55	$44,572.55	$891.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,894.87	$37.89
5651 Family Clothing Stores	$1,356.80	$27.14
5661 Shoe Stores	$530.96	$10.62
Other	$351.85	$7.04
Total for MAJOR GROUP 56	$4,134.48	$82.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,044.46	$380.89
5731 Radio, Television, and Consumer Electronics Stores	$1,824.00	$36.48
Other	$14,681.75	$293.64
Total for MAJOR GROUP 57	$35,550.21	$711.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$38,018.22	$760.36
Total for MAJOR GROUP 58	$38,018.22	$760.36
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$288.99	$5.78
5942 Book Stores	$2,373.90	$47.48
5943 Stationery Stores	$663.01	$13.26

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$5,798.66	$115.98
5963 Direct Selling Establishments	$3,381.42	$67.63
5984 Liquefied Petroleum Gas Dealers	$4,589.33	$91.79
5999 Miscellaneous Retail Stores, NEC	$5,949.43	$118.99
Other	$26,930.75	$538.62
Total for MAJOR GROUP 59	$49,975.49	$999.53
Total for DIVISION G	$596,156.21	$11,996.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$164.99	$3.30
Total for MAJOR GROUP 60	$164.99	$3.30
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,011.91	$100.24
Total for MAJOR GROUP 65	$5,011.91	$100.24
Total for DIVISION H	$5,452.13	$109.04
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,779.98	$215.61
Total for MAJOR GROUP 72	$10,779.98	$215.61
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,289.00	$25.78
7349 Building Cleaning and Maintenance Services, NEC	$4,048.24	$80.96
7359 Equipment Rental and Leasing, NEC	$1,505.95	$30.12
7372 Prepackaged Software	$3,852.28	$77.05
7378 Computer Maintenance and Repair	$12,887.00	$257.74
7389 Miscellaneous Business Services	$695.64	$13.91
Other	$8,921.68	$178.43
Total for MAJOR GROUP 73	$33,199.79	$663.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$16,770.79	$335.42
Total for MAJOR GROUP 75	$16,770.79	$335.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,532.00	$190.64
Other	N/A	N/A
Total for MAJOR GROUP 76	$17,559.26	$351.19
MAJOR GROUP: 78 Motion Pictures		
Other	$6,844.49	$136.89
Total for MAJOR GROUP 78	$6,844.49	$136.89
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$968.10	$19.36
Total for MAJOR GROUP 79	$968.10	$19.36
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,965.69	$239.31

Viborg - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	$11,965.69	$239.31
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,794.73	$215.90
Other	$1,954.27	$39.09
Total for MAJOR GROUP 87	$12,749.00	$254.99
Total for DIVISION I	$164,113.40	$3,282.29

Viborg - General Recap

C	Construction	$50,734.44	$1,014.70
D	Manufacturing	$76,661.38	$1,533.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,221.00	$2,904.41
F	Wholesale Trade	$49,697.62	$993.93
G	Retail Trade	$596,156.21	$11,996.41
H	Finance, Insurance, And Real Estate	$5,452.13	$109.04
I	Services	$164,113.40	$3,282.29
	Other	$80,756.59	$1,615.14
	Total for Viborg - General	$1,168,792.77	$23,449.15

Viborg - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$37,982.72	$379.83
Total for MAJOR GROUP 58	$37,982.72	$379.83
Total for DIVISION G	$74,774.53	$747.75

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	N/A	N/A

Viborg - Gross Receipts Recap

G	Retail Trade	$74,774.53	$747.75
	Other	$5,355.82	$53.56
	Total for Viborg - Gross Receipts	$80,130.35	$801.31

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

Returns Filed: September 2015

Viborg Recap

		Taxable	Tax Due
C	Construction	$50,734.44	$1,014.70
D	Manufacturing	$76,661.38	$1,533.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,221.00	$2,904.41
F	Wholesale Trade	$49,697.62	$993.93
G	Retail Trade	$670,930.74	$12,744.16
H	Finance, Insurance, And Real Estate	$5,452.13	$109.04
I	Services	$164,113.40	$3,282.29
	Other	$86,112.41	$1,668.70
	Total for Viborg	$1,248,923.12	$24,250.46

ITEMS OF NOTE:

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

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,680.57	$93.61
Other	N/A	N/A
Total for MAJOR GROUP 07	$17,246.77	$344.93
Total for DIVISION A	$17,246.77	$344.93
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,899.53	$37.99
1731 Electrical Work	$6,806.75	$136.14
Other	$129,422.05	$2,588.44
Total for MAJOR GROUP 17	$138,128.33	$2,762.57
Total for DIVISION C	$141,282.58	$2,825.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,393.84	$107.87
2731 Books: Publishing, or Publishing and Printing	$2,131.25	$42.63
2741 Miscellaneous Publishing	$792.49	$15.85
Other	$1,280.68	$25.61
Total for MAJOR GROUP 27	$9,598.26	$191.96
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$1,399.00	$27.98
Other	N/A	N/A
Total for MAJOR GROUP 28	$1,947.50	$38.95
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,915.54	$38.31
Total for MAJOR GROUP 35	$1,915.54	$38.31
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$22,282.71	$445.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$81,024.06	$1,620.48
4813 Telephone Communications, Except Radiotelephone	$43,237.36	$864.75
4841 Cable and Other Pay Television Services	$57,559.70	$1,151.19
4899 Communications Services, NEC	$366.92	$7.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$182,320.54	$3,646.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$141,444.77	$2,828.90
Total for MAJOR GROUP 49	$141,444.77	$2,828.90
Total for DIVISION E	$341,943.47	$6,838.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,525.65	$90.52
5045 Computers and Computer Peripheral Equipment and Software	$1,993.67	$39.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,978.94	$519.58
5074 Plumbing and Heating Equipment and Supplies	$15,176.00	$303.52
5084 Industrial Machinery and Equipment	$52,406.99	$1,048.14
5087 Service Establishment Equipment and Supplies	$970.65	$19.41
Other	$28,679.31	$573.58
Total for MAJOR GROUP 50	$129,731.21	$2,594.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,883.14	$117.67
5153 Grain and Field Beans	$120,757.97	$2,415.16
Other	$7,214.84	$144.30
Total for MAJOR GROUP 51	$133,855.95	$2,677.13
Total for DIVISION F	$263,587.16	$5,271.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$97,017.17	$1,940.34
5251 Hardware Stores	$1,650.47	$33.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$99,337.14	$1,986.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,538.15	$50.76
5331 Variety Stores	$86,414.85	$1,728.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$91,998.00	$1,839.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$140,578.95	$2,811.59
5499 Miscellaneous Food Stores	$6,969.17	$139.38
Other	$1,878.25	$37.57
Total for MAJOR GROUP 54	$149,426.37	$2,988.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,491.79	$129.82
5541 Gasoline Service Station	$194,245.37	$3,884.91
Other	$10,601.93	$212.04
Total for MAJOR GROUP 55	$211,339.09	$4,226.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,427.58	$68.55
5632 Women’s Accessory and Specialty Stores	$8,299.51	$165.99
5641 Children's and Infants’ Wear Stores	$845.16	$16.90

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$6,156.78	$123.14
5661 Shoe Stores	$4,357.53	$87.15
5699 Miscellaneous Apparel and Accessory Stores	$733.99	$14.68
Other	N/A	N/A
Total for MAJOR GROUP 56	$23,875.50	$477.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,238.79	$204.78
5722 Household Appliance Stores	$6,070.05	$121.40
5731 Radio, Television, and Consumer Electronics Stores	$3,237.59	$64.75
5734 Computer and Computer Software Stores	$2,145.33	$42.91
Other	$1,823.89	$36.47
Total for MAJOR GROUP 57	$23,515.65	$470.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$77,762.07	$1,555.24
Total for MAJOR GROUP 58	$77,762.07	$1,555.24
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,953.18	$79.06
5942 Book Stores	$2,374.65	$47.50
5943 Stationery Stores	$2,858.97	$57.18
5945 Hobby, Toy, and Game Stores	$377.42	$7.55
5961 Catalog and Mail-Order Houses	$8,396.35	$167.93
5963 Direct Selling Establishments	$19,749.53	$394.99
5999 Miscellaneous Retail Stores, NEC	$39,476.10	$789.53
Other	$12,441.48	$248.83
Total for MAJOR GROUP 59	$89,627.68	$1,792.57
Total for DIVISION G	$766,881.50	$15,337.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$223.27	$4.47
Total for MAJOR GROUP 61	$223.27	$4.47
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$52,139.11	$1,042.78
Total for MAJOR GROUP 65	$52,139.11	$1,042.78
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$55,878.08	$1,117.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$2,332.17	$46.64
7299 Miscellaneous Personal Services, NEC	$21,353.70	$427.06
Other	$22,153.25	$443.05
Total for MAJOR GROUP 72	$45,839.12	$916.75
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,328.21	$66.56
7349 Building Cleaning and Maintenance Services, NEC	$7,407.28	$148.15
7359 Equipment Rental and Leasing, NEC	$81,260.68	$1,625.21
7372 Prepackaged Software	$3,472.67	$69.45
7379 Computer Related Services, NEC	$1,203.60	$24.08
7389 Miscellaneous Business Services	$24,757.13	$495.14

Volga - General *continued...*

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

	Taxable	Tax Due
Other	$148,250.70	$2,965.02
Total for MAJOR GROUP 73	$269,680.27	$5,393.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$27,274.26	$545.48
Total for MAJOR GROUP 75	$27,274.26	$545.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$55,476.56	$1,109.54
Other	$5,647.69	$112.95
Total for MAJOR GROUP 76	$61,124.25	$1,222.49
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,469.35	$169.39
Total for MAJOR GROUP 79	$8,469.35	$169.39
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$14,418.87	$288.38
8721 Accounting, Auditing, and Bookkeeping Services	$763.50	$15.27
Other	$1,895.24	$37.90
Total for MAJOR GROUP 87	$17,077.61	$341.55
Total for DIVISION I	$437,737.64	$8,754.73

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$17,246.77	$344.93
C	Construction	$141,282.58	$2,825.66
D	Manufacturing	$22,282.71	$445.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$341,943.47	$6,838.88
F	Wholesale Trade	$263,587.16	$5,271.75
G	Retail Trade	$766,881.50	$15,337.64
H	Finance, Insurance, And Real Estate	$55,878.08	$1,117.56
I	Services	$437,737.64	$8,754.73
	Total for Volga - General	$2,046,839.91	$40,936.80

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

Returns Filed: September 2015

Volga Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$17,246.77	$344.93
C	Construction	$141,282.58	$2,825.66
D	Manufacturing	$22,282.71	$445.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$341,943.47	$6,838.88
F	Wholesale Trade	$263,587.16	$5,271.75
G	Retail Trade	$766,881.50	$15,337.64
H	Finance, Insurance, And Real Estate	$55,878.08	$1,117.56
I	Services	$437,737.64	$8,754.73
	Total for Volga	$2,046,839.91	$40,936.80

ITEMS OF NOTE:

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

Volin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$422.31	$8.45
Other	$129.25	$2.59
Total for MAJOR GROUP 27	$551.56	$11.04
Total for DIVISION D	$5,843.54	$116.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,311.50	$166.23
4841 Cable and Other Pay Television Services	$6,238.50	$124.77
Other	$884.90	$17.70
Total for MAJOR GROUP 48	$15,434.90	$308.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,564.73	$591.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,402.33	$28.05
Total for MAJOR GROUP 50	$1,402.33	$28.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$257.51	$5.14
Total for MAJOR GROUP 51	$257.51	$5.14
Total for DIVISION F	$1,659.84	$33.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$547.95	$10.96
Total for MAJOR GROUP 53	$547.95	$10.96
MAJOR GROUP: 54 Food Stores		
Other	$331.72	$6.63
Total for MAJOR GROUP 54	$331.72	$6.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$620.74	$12.42
5651 Family Clothing Stores	$770.33	$15.41
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,615.04	$32.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$387.99	$7.76

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$387.99	$7.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$380.46	$7.61
5942 Book Stores	$445.20	$8.90
5961 Catalog and Mail-Order Houses	$1,536.28	$30.72
5999 Miscellaneous Retail Stores, NEC	$712.36	$14.25
Other	$1,181.80	$23.65
Total for MAJOR GROUP 59	$4,256.10	$85.13
Total for DIVISION G	$29,788.04	$595.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$254.98	$5.10
7389 Miscellaneous Business Services	$377.58	$7.56
Other	$271.00	$5.42
Total for MAJOR GROUP 73	$903.56	$18.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$91.00	$1.82
Total for MAJOR GROUP 87	$91.00	$1.82
Total for DIVISION I	$3,306.64	$66.15

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

Returns Filed: September 2015

Volin - General Recap

		Taxable	Tax Due
D	Manufacturing	$5,843.54	$116.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,564.73	$591.30
F	Wholesale Trade	$1,659.84	$33.19
G	Retail Trade	$29,788.04	$595.78
I	Services	$3,306.64	$66.15
	Other	$354.20	$7.08
	Total for Volin - General	$70,516.99	$1,410.38

Volin Recap

D	Manufacturing	$5,843.54	$116.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,564.73	$591.30
F	Wholesale Trade	$1,659.84	$33.19
G	Retail Trade	$29,788.04	$595.78
I	Services	$3,306.64	$66.15
	Other	$354.20	$7.08
	Total for Volin	$70,516.99	$1,410.38

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

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,579.21	$291.59
0783 Ornamental Shrub and Tree Services	$918.00	$18.36
Other	N/A	N/A
Total for MAJOR GROUP 07	$86,965.97	$1,739.33
Total for DIVISION A	$86,965.97	$1,739.33
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$42,556.10	$851.12
1752 Floor Laying and Other Floor Work, NEC	$5,570.90	$111.41
Other	$19,750.00	$395.00
Total for MAJOR GROUP 17	$67,877.00	$1,357.53
Total for DIVISION C	$167,161.90	$3,343.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,727.24	$34.55
2759 Commercial Printing, NEC	$2,392.38	$47.85
Other	$7,869.58	$157.39
Total for MAJOR GROUP 27	$11,989.20	$239.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$27,064.05	$541.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,878.46	$197.57
Total for MAJOR GROUP 42	$9,878.46	$197.57
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$106,164.04	$2,123.28
4813 Telephone Communications, Except Radiotelephone	$75,266.94	$1,505.35

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$13,062.43	$261.25
4899 Communications Services, NEC	$1,621.18	$32.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$196,127.09	$3,922.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$142,341.97	$2,846.84
Total for MAJOR GROUP 49	$142,341.97	$2,846.84
Total for DIVISION E	$348,347.52	$6,966.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,065.49	$161.32
5045 Computers and Computer Peripheral Equipment and Software	$905.33	$18.11
5046 Commercial Equipment, NEC	$1,087.50	$21.75
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,873.73	$277.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,405.90	$248.12
5084 Industrial Machinery and Equipment	($2,578.26)	($51.57)
5087 Service Establishment Equipment and Supplies	$1,080.52	$21.61
Other	$409.73	$8.19
Total for MAJOR GROUP 50	$35,249.94	$705.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$21,446.18	$428.92
5141 Groceries, General Line	$16,649.02	$332.97
5145 Confectionery	$2,407.55	$48.16
Other	$27,592.13	$551.85
Total for MAJOR GROUP 51	$68,094.88	$1,361.90
Total for DIVISION F	$103,344.82	$2,066.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$289,461.72	$5,789.25
5251 Hardware Stores	$8,670.64	$173.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$299,137.99	$5,982.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$189,807.12	$3,796.14
5331 Variety Stores	$328,530.50	$6,570.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$519,334.79	$10,386.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$446,633.89	$8,932.67
5499 Miscellaneous Food Stores	$7,825.14	$156.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$455,122.33	$9,102.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,488.29	$49.76
5541 Gasoline Service Station	$407,562.01	$8,151.24
Other	$832.00	$16.64
Total for MAJOR GROUP 55	$410,882.30	$8,217.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,690.89	$33.81
5651 Family Clothing Stores	$5,911.87	$118.23
5661 Shoe Stores	$1,433.30	$28.67
Other	$13,872.04	$277.44
Total for MAJOR GROUP 56	$22,908.10	$458.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,696.08	$493.92
5719 Miscellaneous Homefurnishings Stores	$3,095.80	$61.92

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$3,343.71	$66.88
5734 Computer and Computer Software Stores	$14,141.15	$282.82
Other	N/A	N/A
Total for MAJOR GROUP 57	$45,953.74	$919.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$31,069.45	$621.40
Other	N/A	N/A
Total for MAJOR GROUP 58	$50,553.54	$1,011.08
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	($2,835.00)	($56.71)
5941 Sporting Goods Stores and Bicycle Shops	$3,764.26	$75.29
5942 Book Stores	$1,310.07	$26.20
5943 Stationery Stores	$4,320.59	$86.41
5961 Catalog and Mail-Order Houses	$10,277.04	$205.53
5963 Direct Selling Establishments	$6,287.90	$125.77
5999 Miscellaneous Retail Stores, NEC	$34,230.01	$684.61
Other	$83,268.92	$1,665.39
Total for MAJOR GROUP 59	$140,623.79	$2,812.49
Total for DIVISION G	$1,944,516.58	$38,890.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,011.03	$120.22
Total for MAJOR GROUP 60	$6,011.03	$120.22
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,545.73	$30.92
Other	$581.82	$11.63
Total for MAJOR GROUP 61	$2,127.55	$42.55
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$26,892.13	$537.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$27,711.05	$554.22
Other	$48,426.34	$968.53
Total for MAJOR GROUP 72	$76,137.39	$1,522.75
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,221.95	$64.44
7349 Building Cleaning and Maintenance Services, NEC	$6,389.10	$127.78
7359 Equipment Rental and Leasing, NEC	$4,875.97	$97.52
7371 Computer Programming Services	$1,930.00	$38.60
7372 Prepackaged Software	$7,204.17	$144.08
7374 Computer Processing and Data Preparation and Processing Services	$1,701.00	$34.02
7379 Computer Related Services, NEC	$5,260.04	$105.20
7382 Security Systems Services	$297.24	$5.95
7389 Miscellaneous Business Services	$5,671.95	$113.44
Other	$16,067.63	$321.34

Wagner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$52,619.05	$1,052.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$137,130.75	$2,742.62
Total for MAJOR GROUP 75	$137,130.75	$2,742.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,253.85	$65.08
Other	$3,651.14	$73.03
Total for MAJOR GROUP 76	$6,904.99	$138.11
MAJOR GROUP: 78 Motion Pictures		
Other	$12,170.08	$243.40
Total for MAJOR GROUP 78	$12,170.08	$243.40
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$31,752.76	$635.05
Total for MAJOR GROUP 79	$31,752.76	$635.05
MAJOR GROUP: 80 Health Services		
Other	$9,106.95	$182.14
Total for MAJOR GROUP 80	$9,106.95	$182.14
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$4,955.19	$99.10
Total for MAJOR GROUP 82	$4,955.19	$99.10
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$34,137.26	$682.75
Other	$2,885.80	$57.72
Total for MAJOR GROUP 87	$37,023.06	$740.47
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
Total for DIVISION I	$408,843.35	$8,176.88

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$86,965.97	$1,739.33
C	Construction	$167,161.90	$3,343.23
D	Manufacturing	$27,064.05	$541.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$348,347.52	$6,966.97
F	Wholesale Trade	$103,344.82	$2,066.90
G	Retail Trade	$1,944,516.58	$38,890.34
H	Finance, Insurance, And Real Estate	$26,892.13	$537.84
I	Services	$408,843.35	$8,176.88
	Total for Wagner - General	$3,113,136.32	$62,262.78

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

Returns Filed: September 2015

Wagner Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$86,965.97	$1,739.33
C	Construction	$167,161.90	$3,343.23
D	Manufacturing	$27,064.05	$541.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$348,347.52	$6,966.97
F	Wholesale Trade	$103,344.82	$2,066.90
G	Retail Trade	$1,944,516.58	$38,890.34
H	Finance, Insurance, And Real Estate	$26,892.13	$537.84
I	Services	$408,843.35	$8,176.88
	Total for Wagner	$3,113,136.32	$62,262.78

ITEMS OF NOTE:

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

Wakonda - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,343.45	$126.87
Total for MAJOR GROUP 17	$6,343.45	$126.87
Total for DIVISION C	$6,343.45	$126.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$564.98	$11.30
Other	$848.92	$16.98
Total for MAJOR GROUP 27	$1,413.90	$28.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$3,749.64	$74.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,604.25	$52.09
Total for MAJOR GROUP 42	$2,604.25	$52.09
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,213.00	$104.26
4813 Telephone Communications, Except Radiotelephone	$4,392.16	$87.84
4841 Cable and Other Pay Television Services	$14,425.00	$288.50
4899 Communications Services, NEC	$655.04	$13.10
Total for MAJOR GROUP 48	$24,685.20	$493.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$53,354.95	$1,067.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,452.82	$189.05
Total for MAJOR GROUP 50	$9,452.82	$189.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,644.56	$72.90
Total for MAJOR GROUP 51	$3,644.56	$72.90
Total for DIVISION F	$13,097.38	$261.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$353.67	$7.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$477.67	$9.55
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$574.67	$11.49
Other	$19,493.18	$389.86
Total for MAJOR GROUP 54	$20,067.85	$401.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$3,111.06	$62.23
Total for MAJOR GROUP 55	$3,111.06	$62.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,046.43	$20.92
Other	$906.89	$18.14
Total for MAJOR GROUP 56	$1,953.32	$39.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,897.67	$297.95
Other	N/A	N/A
Total for MAJOR GROUP 57	$15,556.61	$311.13
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$619.59	$12.39
5943 Stationery Stores	$820.90	$16.41
5961 Catalog and Mail-Order Houses	$2,397.31	$47.95
5963 Direct Selling Establishments	$1,806.32	$36.12
5999 Miscellaneous Retail Stores, NEC	$5,584.00	$111.68
Other	$2,435.45	$48.71
Total for MAJOR GROUP 59	$13,663.57	$273.26
Total for DIVISION G	$80,906.65	$1,618.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,122.78	$62.46
Total for MAJOR GROUP 72	$3,122.78	$62.46
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$741.46	$14.83
7372 Prepackaged Software	$1,350.92	$27.02
7389 Miscellaneous Business Services	$190.94	$3.82
Other	$4,709.01	$94.18
Total for MAJOR GROUP 73	$6,992.33	$139.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,184.70	$83.70
Total for MAJOR GROUP 79	$4,184.70	$83.70
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

Wakonda - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,724.83	$54.50
Total for MAJOR GROUP 87	$2,724.83	$54.50
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$35,784.07	$715.70

Wakonda - General Recap

C	Construction	$6,343.45	$126.87
D	Manufacturing	$3,749.64	$74.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,354.95	$1,067.10
F	Wholesale Trade	$13,097.38	$261.95
G	Retail Trade	$80,906.65	$1,618.11
I	Services	$35,784.07	$715.70
	Other	$446.00	$8.92
	Total for Wakonda - General	$193,682.14	$3,873.64

Wakonda Recap

C	Construction	$6,343.45	$126.87
D	Manufacturing	$3,749.64	$74.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,354.95	$1,067.10
F	Wholesale Trade	$13,097.38	$261.95
G	Retail Trade	$80,906.65	$1,618.11
I	Services	$35,784.07	$715.70
	Other	$446.00	$8.92
	Total for Wakonda	$193,682.14	$3,873.64

ITEMS OF NOTE:

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

Wall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$102,783.98	$2,055.68
Total for MAJOR GROUP 07	$102,783.98	$2,055.68
Total for DIVISION A	$102,783.98	$2,055.68
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$70,096.44	$1,401.94
Total for MAJOR GROUP 17	$70,096.44	$1,401.94
Total for DIVISION C	$70,096.44	$1,401.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$999.85	$20.00
Total for MAJOR GROUP 20	$999.85	$20.00
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,834.68	$156.70
Other	$3,035.68	$60.71
Total for MAJOR GROUP 27	$10,870.36	$217.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$14,234.56	$284.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$27,280.08	$545.61
Total for MAJOR GROUP 42	$27,280.08	$545.61
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$192,002.84	$3,840.06
4813 Telephone Communications, Except Radiotelephone	$307,241.97	$6,144.84
4841 Cable and Other Pay Television Services	$16,638.64	$332.77
4899 Communications Services, NEC	$169.37	$3.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$516,059.32	$10,321.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$196,874.00	$3,937.48
Total for MAJOR GROUP 49	$196,874.00	$3,937.48
Total for DIVISION E	$746,525.05	$14,930.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$444.05	$8.88
5046 Commercial Equipment, NEC	$8,297.92	$165.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$189.45	$3.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,229.00	$404.58

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$5,051.85	$101.03
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,219.50	$44.39
Other	$16,131.33	$322.63
Total for MAJOR GROUP 50	$52,563.10	$1,051.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$33,840.97	$676.83
Other	$90,161.28	$1,803.23
Total for MAJOR GROUP 51	$124,002.25	$2,480.06
Total for DIVISION F	$176,565.35	$3,531.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$185,143.54	$3,703.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$185,358.82	$3,707.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$987.68	$19.75
5331 Variety Stores	$2,378,482.83	$47,569.66
5399 Miscellaneous General Merchandise Stores	$402.00	$8.04
Total for MAJOR GROUP 53	$2,379,872.51	$47,597.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$534,902.06	$10,698.04
5499 Miscellaneous Food Stores	$2,446.10	$48.92
Other	$31,534.26	$630.68
Total for MAJOR GROUP 54	$568,882.42	$11,377.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$577.13	$11.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$262,217.36	$5,244.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,795.58	$35.91
5651 Family Clothing Stores	$4,255.18	$85.12
5661 Shoe Stores	$1,367.25	$27.35
Other	$794,051.50	$15,881.03
Total for MAJOR GROUP 56	$801,469.51	$16,029.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$5,851.50	$117.03
5734 Computer and Computer Software Stores	$25,283.50	$505.67
Other	$7,889.56	$157.79
Total for MAJOR GROUP 57	$39,024.56	$780.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$372,015.10	$7,440.30
Total for MAJOR GROUP 58	$372,015.10	$7,440.30
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,200.16	$44.01
5942 Book Stores	$5,143.69	$102.88
5943 Stationery Stores	$2,812.58	$56.25
5947 Gift, Novelty, and Souvenir Shops	$677,754.32	$13,555.08
5961 Catalog and Mail-Order Houses	$67,482.05	$1,633.66
5963 Direct Selling Establishments	$8,876.51	$177.53
5999 Miscellaneous Retail Stores, NEC	$10,064.77	$201.30
Other	$150,106.25	$3,002.12
Total for MAJOR GROUP 59	$924,440.33	$18,772.83
Total for DIVISION G	$5,533,280.61	$110,950.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Wall - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$28,827.00	$576.54
Other	N/A	N/A
Total for MAJOR GROUP 65	$29,137.71	$582.75
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$37,661.77	$753.24

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,108,548.96	$22,170.98
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,176,039.07	$23,520.78
MAJOR GROUP: 72 Personal Services		
Other	$10,864.91	$217.30
Total for MAJOR GROUP 72	$10,864.91	$217.30
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$16,029.37	$320.58
7359 Equipment Rental and Leasing, NEC	$4,272.00	$85.44
7372 Prepackaged Software	$7,570.17	$151.40
7377 Computer Rental and Leasing	$1,845.17	$36.90
7379 Computer Related Services, NEC	$255.25	$5.11
7389 Miscellaneous Business Services	$10,378.05	$207.56
Other	$11,057.07	$221.14
Total for MAJOR GROUP 73	$51,407.08	$1,028.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$14,994.89	$299.90
Other	$24,997.00	$499.94
Total for MAJOR GROUP 75	$39,991.89	$799.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,387.88	$127.77
Total for MAJOR GROUP 76	$6,387.88	$127.77
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$17,365.50	$347.31
Total for MAJOR GROUP 79	$17,365.50	$347.31
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$178,297.60	$3,565.96
8721 Accounting, Auditing, and Bookkeeping Services	$18,243.62	$364.87
8748 Business Consulting Services, NEC	$29,549.69	$590.99
Other	$85,395.66	$1,707.92
Total for MAJOR GROUP 87	$311,486.57	$6,229.74
Total for DIVISION I	$1,676,944.70	$33,538.91

Wall - General Recap

A	Agriculture, Forestry, And Fishing	$102,783.98	$2,055.68
C	Construction	$70,096.44	$1,401.94
D	Manufacturing	$14,234.56	$284.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$746,525.05	$14,930.51
F	Wholesale Trade	$176,565.35	$3,531.32
G	Retail Trade	$5,533,280.61	$110,950.09
H	Finance, Insurance, And Real Estate	$37,661.77	$753.24
I	Services	$1,676,944.70	$33,538.91
	Total for Wall - General	$8,358,092.46	$167,446.39

Wall - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$165,665.97	$1,656.66
Total for MAJOR GROUP 54	$165,665.97	$1,656.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$7,341.24	$73.41
Total for MAJOR GROUP 59	$7,341.24	$73.41
Total for DIVISION G	$1,138,021.67	$11,380.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,098,007.46	$10,980.07
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,162,312.70	$11,623.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A

Wall - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$1,181,610.21	$11,816.10

Wall - Gross Receipts Recap

G	Retail Trade	$1,138,021.67	$11,380.21
I	Services	$1,181,610.21	$11,816.10
	Total for Wall - Gross Receipts	$2,319,631.88	$23,196.31

Wall Recap

A	Agriculture, Forestry, And Fishing	$102,783.98	$2,055.68
C	Construction	$70,096.44	$1,401.94
D	Manufacturing	$14,234.56	$284.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$746,525.05	$14,930.51
F	Wholesale Trade	$176,565.35	$3,531.32
G	Retail Trade	$6,671,302.28	$122,330.30
H	Finance, Insurance, And Real Estate	$37,661.77	$753.24
I	Services	$2,858,554.91	$45,355.01
	Total for Wall	$10,677,724.34	$190,642.70

ITEMS OF NOTE:

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

Wallace - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$4,996.27	$57.58
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$127.00	$1.27
Total for MAJOR GROUP 27	$127.00	$1.27
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$546.25	$5.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,359.64	$13.60
Other	$3,811.00	$38.11
Total for MAJOR GROUP 48	$5,170.64	$51.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,675.67	$146.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$97.49	$0.98
Total for MAJOR GROUP 50	$97.49	$0.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,072.37	$30.72
Total for MAJOR GROUP 51	$3,072.37	$30.72
Total for DIVISION F	$3,169.86	$31.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,287.40	$12.88
Total for MAJOR GROUP 56	$1,287.40	$12.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Wallace - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$194.02	$1.94
5961 Catalog and Mail-Order Houses	$1,481.80	$14.82
5963 Direct Selling Establishments	$422.20	$4.22
5999 Miscellaneous Retail Stores, NEC	$4,864.56	$48.65
Other	N/A	N/A
Total for MAJOR GROUP 59	$7,065.58	$70.66
Total for DIVISION G	$16,251.85	$162.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$98.73	$0.99
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$823.40	$8.24
Total for MAJOR GROUP 73	$823.40	$8.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,212.22	$12.12
Total for MAJOR GROUP 87	$1,212.22	$12.12
Total for DIVISION I	$4,040.10	$40.40

Wallace - General Recap

C	Construction	$4,996.27	$57.58
D	Manufacturing	$546.25	$5.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,675.67	$146.76
F	Wholesale Trade	$3,169.86	$31.70
G	Retail Trade	$16,251.85	$162.53
H	Finance, Insurance, And Real Estate	$98.73	$0.99
I	Services	$4,040.10	$40.40
	Total for Wallace - General	$43,778.73	$445.42

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

Returns Filed: September 2015

Wallace Recap

		Taxable	Tax Due
C	Construction	$4,996.27	$57.58
D	Manufacturing	$546.25	$5.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,675.67	$146.76
F	Wholesale Trade	$3,169.86	$31.70
G	Retail Trade	$16,251.85	$162.53
H	Finance, Insurance, And Real Estate	$98.73	$0.99
I	Services	$4,040.10	$40.40
	Total for Wallace	$43,778.73	$445.42

ITEMS OF NOTE:

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

Ward - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$41.09	$0.82
Total for MAJOR GROUP 27	$41.09	$0.82
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$315.96	$6.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,606.00	$52.12
Other	$1,521.99	$30.44
Total for MAJOR GROUP 48	$4,127.99	$82.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$7,604.49	$152.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,369.52	$67.39
Total for MAJOR GROUP 51	$3,369.52	$67.39
Total for DIVISION F	$3,414.19	$68.28
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$773.82	$15.48
Other	N/A	N/A
Total for MAJOR GROUP 59	$818.49	$16.37
Total for DIVISION G	$43,406.52	$868.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Ward - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,317.87	$26.35

Ward - General Recap

D	Manufacturing	$315.96	$6.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,604.49	$152.09
F	Wholesale Trade	$3,414.19	$68.28
G	Retail Trade	$43,406.52	$868.13
I	Services	$1,317.87	$26.35
	Other	$621.56	$12.44
	Total for Ward - General	$56,680.59	$1,133.61

Ward Recap

D	Manufacturing	$315.96	$6.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,604.49	$152.09
F	Wholesale Trade	$3,414.19	$68.28
G	Retail Trade	$43,406.52	$868.13
I	Services	$1,317.87	$26.35
	Other	$621.56	$12.44
	Total for Ward	$56,680.59	$1,133.61

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

Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,808.76	$36.18
Total for MAJOR GROUP 07	$1,808.76	$36.18
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$2,058.76	$41.18
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,054.58	$22.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,844.54	$36.90
Other	$1,386.98	$27.74
Total for MAJOR GROUP 27	$3,231.52	$64.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,050.63	$81.01
Total for MAJOR GROUP 35	$4,050.63	$81.01
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,664.64	$173.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$486.50	$9.73
Total for MAJOR GROUP 42	$486.50	$9.73
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,052.00	$421.04
4813 Telephone Communications, Except Radiotelephone	$1,908.37	$38.17
4841 Cable and Other Pay Television Services	$25,583.87	$511.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,622.74	$972.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$80,770.13	$1,615.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$20,677.28	$413.55
Other	$1,089.17	$21.78
Total for MAJOR GROUP 50	$21,766.45	$435.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,584.29	$71.68
Total for MAJOR GROUP 51	$3,584.29	$71.68
Total for DIVISION F	$25,350.74	$507.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,613.73	$112.27
Total for MAJOR GROUP 52	$5,613.73	$112.27
MAJOR GROUP: 53 General Merchandise Stores		
Other	$523.67	$10.47
Total for MAJOR GROUP 53	$523.67	$10.47
MAJOR GROUP: 54 Food Stores		
Other	$2,447.83	$48.96
Total for MAJOR GROUP 54	$2,447.83	$48.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,210.83	$44.22
5651 Family Clothing Stores	$37,240.67	$744.81
Other	$678.92	$13.58
Total for MAJOR GROUP 56	$40,130.42	$802.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,948.44	$58.97
5731 Radio, Television, and Consumer Electronics Stores	$661.23	$13.22
Other	N/A	N/A
Total for MAJOR GROUP 57	$3,859.17	$77.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$846.97	$16.94
5943 Stationery Stores	$91.71	$1.83
5961 Catalog and Mail-Order Houses	$3,455.43	$69.11
5963 Direct Selling Establishments	$2,928.06	$58.56
5999 Miscellaneous Retail Stores, NEC	$6,527.68	$130.56
Other	$484.32	$9.68
Total for MAJOR GROUP 59	$14,334.17	$286.68
Total for DIVISION G	$128,834.11	$2,576.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$418.52	$8.37
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,892.75	$77.86
Total for MAJOR GROUP 72	$3,892.75	$77.86
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$192.25	$3.85
7349 Building Cleaning and Maintenance Services, NEC	$1,838.52	$36.77
7359 Equipment Rental and Leasing, NEC	$2,047.70	$40.95
7372 Prepackaged Software	$4,302.33	$86.05
7389 Miscellaneous Business Services	$3,283.21	$65.66
Other	$3,660.60	$73.21
Total for MAJOR GROUP 73	$15,324.61	$306.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$24,818.77	$496.38
Total for MAJOR GROUP 87	$24,818.77	$496.38
Total for DIVISION I	$61,138.66	$1,222.79

Warner - General Recap

A	Agriculture, Forestry, And Fishing	$2,058.76	$41.18
C	Construction	$1,054.58	$22.97
D	Manufacturing	$8,664.64	$173.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,770.13	$1,615.40
F	Wholesale Trade	$25,350.74	$507.01
G	Retail Trade	$128,834.11	$2,576.67
H	Finance, Insurance, And Real Estate	$418.52	$8.37
I	Services	$61,138.66	$1,222.79
	Total for Warner - General	$308,290.14	$6,167.69

Warner Recap

A	Agriculture, Forestry, And Fishing	$2,058.76	$41.18
C	Construction	$1,054.58	$22.97
D	Manufacturing	$8,664.64	$173.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,770.13	$1,615.40
F	Wholesale Trade	$25,350.74	$507.01
G	Retail Trade	$128,834.11	$2,576.67
H	Finance, Insurance, And Real Estate	$418.52	$8.37
I	Services	$61,138.66	$1,222.79
	Total for Warner	$308,290.14	$6,167.69

Taxable	Tax Due

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Wasta - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$747.53	$7.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,535.05	$25.35
Total for MAJOR GROUP 42	$2,535.05	$25.35
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,643.40	$36.43
4813 Telephone Communications, Except Radiotelephone	$3,109.80	$31.10
Other	$1,512.98	$15.13
Total for MAJOR GROUP 48	$8,266.18	$82.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,419.23	$174.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	($288.52)	($2.88)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A

Wasta - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,193.53	$11.94
Other	$5,073.55	$50.74
Total for MAJOR GROUP 59	$6,267.08	$62.68
Total for DIVISION G	$10,341.32	$103.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$618.86	$6.19
Total for MAJOR GROUP 73	$618.86	$6.19
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,299.80	$13.00
Total for MAJOR GROUP 87	$1,299.80	$13.00
Total for DIVISION I	$2,277.66	$22.78

Wasta - General Recap

D	Manufacturing	$747.53	$7.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,419.23	$174.19
F	Wholesale Trade	($288.52)	($2.88)
G	Retail Trade	$10,341.32	$103.42
I	Services	$2,277.66	$22.78
	Other	$2,309.28	$23.09
	Total for Wasta - General	$32,806.50	$328.08

Wasta Recap

D	Manufacturing	$747.53	$7.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,419.23	$174.19
F	Wholesale Trade	($288.52)	($2.88)
G	Retail Trade	$10,341.32	$103.42
I	Services	$2,277.66	$22.78
	Other	$2,309.28	$23.09
	Total for Wasta	$32,806.50	$328.08

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

Returns Filed: September 2015

Taxable	Tax Due

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

Watertown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$122,618.17	$2,452.37
0752 Animal Specialty Services, Except Veterinary	$49,305.67	$986.11
0782 Lawn and Garden Services	$150,073.54	$3,001.46
0783 Ornamental Shrub and Tree Services	$27,918.98	$558.38
Other	$105,732.42	$2,114.65
Total for MAJOR GROUP 07	$455,648.78	$9,112.97
Total for DIVISION A	$459,568.01	$9,191.35
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$111,683.62	$2,233.68
1531 Operative Builders	$2,323.74	$46.47
Other	($467,335.55)	($9,291.86)
Total for MAJOR GROUP 15	($353,328.19)	($7,011.71)
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$21,890.91	$437.82
Other	N/A	N/A
Total for MAJOR GROUP 16	$74,050.58	$1,481.01
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$196,358.63	$3,927.18
1731 Electrical Work	$172,203.87	$3,448.91
1751 Carpentry Work	$42,695.03	$853.91
1752 Floor Laying and Other Floor Work, NEC	$72,247.57	$1,444.96
1771 Concrete Work	$37,959.02	$759.18
1791 Structural Steel Erection	$191,265.64	$5,486.49
1796 Installation or Erection of Building Equipment, NEC	$46,734.63	$934.69
1799 Special Trade Contractors, NEC	$38,134.00	$762.69
Other	$59,687.29	$1,193.74
Total for MAJOR GROUP 17	$857,285.68	$18,811.75
Total for DIVISION C	$578,008.07	$13,281.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$19,959.13	$399.18
2086 Bottled and Canned Soft Drinks and Carbonated Water	$35,975.88	$719.52
Other	$40,042.80	$800.86
Total for MAJOR GROUP 20	$95,977.81	$1,919.56
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,068.00	$101.36
Total for MAJOR GROUP 23	$5,068.00	$101.36
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$169,334.86	$3,386.70
Total for MAJOR GROUP 24	$169,334.86	$3,386.70
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A

Watertown - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$98,695.34	$1,973.91
2721 Periodicals: Publishing, or Publishing and Printing	$1,546.53	$30.93
2731 Books: Publishing, or Publishing and Printing	$3,749.87	$75.00
2741 Miscellaneous Publishing	$2,695.65	$53.92
2752 Commercial Printing, Lithographic	$38,879.65	$777.59
2754 Commercial Printing, Gravure	$725.55	$14.51
2759 Commercial Printing, NEC	$40,834.23	$816.68
2771 Greeting Cards	$6,609.46	$132.19
Other	N/A	N/A
Total for MAJOR GROUP 27	$203,721.61	$4,074.44
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$194,753.00	$3,895.06
Other	$43,157.54	$863.14
Total for MAJOR GROUP 28	$237,910.54	$4,758.20
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$260,832.72	$5,216.65
Total for MAJOR GROUP 30	$260,832.72	$5,216.65
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$464,977.62	$9,299.56
Other	$15,171.00	$303.42
Total for MAJOR GROUP 32	$480,148.62	$9,602.98
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$119,726.10	$2,394.51
Total for MAJOR GROUP 34	$119,726.10	$2,394.51
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$22,589.75	$451.79
3559 Special Industry Machinery, NEC	$213,041.22	$4,260.82
3599 Industrial and Commercial Machinery and Equipment, NEC	$69,501.07	$1,390.03
Other	$231,330.96	$4,626.62
Total for MAJOR GROUP 35	$536,463.00	$10,729.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$40,853.92	$817.08
Other	$156,806.93	$3,136.13
Total for MAJOR GROUP 36	$197,660.85	$3,953.21
MAJOR GROUP: 37 Transportation Equipment		
Other	$70,273.79	$1,405.48
Total for MAJOR GROUP 37	$70,273.79	$1,405.48
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$4,195.78	$83.92
Other	$10,419.68	$208.39
Total for MAJOR GROUP 38	$14,615.46	$292.31
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$287.10	$5.74
3993 Signs and Advertising Specialties	$43,457.52	$869.15
Total for MAJOR GROUP 39	$43,744.62	$874.89

Watertown - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$2,665,995.65	$53,319.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$174,797.09	$3,495.94
4225 General Warehousing and Storage	$8,118.16	$162.37
Other	$3,967.05	$79.34
Total for MAJOR GROUP 42	$186,882.30	$3,737.65
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$8,701.69	$174.03
Total for MAJOR GROUP 47	$8,701.69	$174.03
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,100,960.30	$22,019.19
4813 Telephone Communications, Except Radiotelephone	$720,054.37	$14,401.09
4841 Cable and Other Pay Television Services	$1,230,562.83	$24,611.26
4899 Communications Services, NEC	$17,008.45	$340.18
Other	$2,330.27	$46.61
Total for MAJOR GROUP 48	$3,070,916.22	$61,418.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$23,121.29	$462.43
4959 Sanitary Services, NEC	$56,414.28	$1,128.28
Other	$2,857,785.98	$57,155.72
Total for MAJOR GROUP 49	$2,937,321.55	$58,746.43
Total for DIVISION E	$6,253,230.90	$125,064.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$223,030.56	$4,461.74
5013 Motor Vehicle Supplies and New Parts	$117,493.71	$2,349.87
5023 Homefurnishings	$62,213.99	$1,244.28
5044 Office Equipment	$35,710.34	$714.21
5045 Computers and Computer Peripheral Equipment and Software	$42,359.16	$847.19
5046 Commercial Equipment, NEC	$69,639.60	$1,392.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$186,328.13	$3,726.56
5049 Professional Equipment and Supplies, NEC	$4,003.45	$80.07
5051 Metals Service Centers and Offices	$91,284.05	$1,825.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$364,808.72	$7,296.19
5064 Electrical Appliances, Television and Radio Sets	$576.17	$11.52
5065 Electronic Parts and Equipment, NEC	$35,009.71	$700.19
5072 Hardware	$19,772.32	$539.30
5074 Plumbing and Heating Equipment and Supplies	$489,387.18	$9,965.00
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$127,632.65	$2,552.66
5082 Construction and Mining Machinery and Equipment	$22,999.53	$459.99
5083 Farm and Garden Machinery and Equipment	$40,006.52	$800.13
5084 Industrial Machinery and Equipment	$255,348.83	$5,106.97
5085 Industrial Supplies	$57,618.37	$1,152.37
5087 Service Establishment Equipment and Supplies	$26,515.39	$530.31
5091 Sporting and Recreational Goods and Supplies	$5,314.05	$106.28
5093 Scrap and Waste Materials	$581,984.50	$11,639.69
5099 Durable Goods, NEC	$16,067.50	$321.35
Other	$99,120.50	$1,982.41

Watertown - General *continued...*

DIVISION: F Wholesale Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 50	$2,974,224.93	$59,806.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$13,250.87	$265.02
5113 Industrial and Personal Service Paper	$32,823.51	$656.48
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$27,886.13	$557.72
5141 Groceries, General Line	$60,224.72	$1,204.49
5142 Packaged Frozen Foods	$1,547.00	$30.94
5149 Groceries and Related Products, NEC	$8,610.69	$172.21
5162 Plastics Materials and Basic Forms and Shapes	$10,416.50	$208.33
5169 Chemicals and Allied Products, NEC	$16,483.67	$329.67
5191 Farm Supplies	$13,184.90	$263.69
5192 Books, Periodicals, and Newspapers	$2,825.39	$56.51
5194 Tobacco and Tobacco Products	$2,856.55	$57.13
5199 Nondurable Goods, NEC	$25,250.71	$505.02
Other	$85,972.12	$1,719.44
Total for MAJOR GROUP 51	$301,332.76	$6,026.65
Total for DIVISION F	$3,275,557.69	$65,833.41

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,740,042.75	$114,874.84
5231 Paint, Glass, and Wallpaper Stores	$175,827.08	$3,516.55
5251 Hardware Stores	$553,279.31	$11,065.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,482,148.77	$129,716.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,476,223.94	$189,524.48
5331 Variety Stores	$138,613.93	$2,772.29
5399 Miscellaneous General Merchandise Stores	$1,173,999.36	$23,479.99
Total for MAJOR GROUP 53	$10,788,837.23	$215,776.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,883,876.25	$97,677.52
5421 Meat and Fish Markets, Including Freezer Provisioners	$5,593.85	$111.88
5431 Fruit and Vegetable Markets	$33,608.75	$672.18
5461 Retail Bakeries	$44,601.85	$892.04
5499 Miscellaneous Food Stores	$120,008.57	$2,400.17
Other	$2,303.70	$46.07
Total for MAJOR GROUP 54	$5,089,992.97	$101,799.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,016,718.24	$20,334.37
5531 Auto and Home Supply Stores	$1,266,554.38	$25,331.08
5541 Gasoline Service Station	$877,828.83	$17,556.57
5571 Motorcycle Dealers	$100,916.75	$2,018.33
Other	$211,847.45	$4,236.95
Total for MAJOR GROUP 55	$3,473,865.65	$69,477.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$27,126.92	$542.54
5621 Women's Clothing Stores	$218,485.57	$4,369.71
5632 Women’s Accessory and Specialty Stores	$8,688.75	$173.78
5641 Children's and Infants’ Wear Stores	$5,384.43	$107.69
5651 Family Clothing Stores	$179,547.66	$3,591.03
5661 Shoe Stores	$271,641.25	$5,432.84
5699 Miscellaneous Apparel and Accessory Stores	$162,999.39	$3,259.99
Total for MAJOR GROUP 56	$873,873.97	$17,477.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$308,817.65	$6,176.36
5713 Floor Coverings Stores	$11,035.19	$220.71
5719 Miscellaneous Homefurnishings Stores	$22,382.59	$447.65

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$343,155.15	$6,863.08
5731 Radio, Television, and Consumer Electronics Stores	$46,563.86	$931.28
5734 Computer and Computer Software Stores	$299,527.91	$5,990.55
Other	$36,193.74	$723.87
Total for MAJOR GROUP 57	$1,067,676.09	$21,353.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,394,439.77	$87,888.77
5813 Drinking Places	$451,089.70	$9,021.84
Total for MAJOR GROUP 58	$4,845,529.47	$96,910.61
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$350,143.26	$7,002.87
5921 Liquor Stores	$821,536.41	$16,430.72
5932 Used Merchandise Stores	$133,860.65	$2,677.22
5941 Sporting Goods Stores and Bicycle Shops	$535,195.89	$10,703.94
5942 Book Stores	$26,053.53	$521.07
5943 Stationery Stores	$143,178.90	$2,863.57
5944 Jewelry Stores	$184,701.23	$3,694.03
5945 Hobby, Toy, and Game Stores	$60,405.09	$1,208.10
5947 Gift, Novelty, and Souvenir Shops	$331,038.20	$6,620.77
5961 Catalog and Mail-Order Houses	$162,277.23	$3,292.51
5962 Automatic Merchandise Machine Operators	$148,648.59	$2,972.99
5963 Direct Selling Establishments	$166,562.52	$3,331.27
5992 Florists	$27,093.50	$541.87
5993 Tobacco Stores and Stands	$228,691.98	$4,573.84
5999 Miscellaneous Retail Stores, NEC	$1,793,527.08	$35,888.81
Other	$18,175.79	$363.52
Total for MAJOR GROUP 59	$5,131,089.85	$102,687.10
Total for DIVISION G	$37,753,014.00	$755,199.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$2,575.91	$51.51
6099 Functions Related to Depository Banking, NEC	$6,126.57	$122.54
Other	$359,863.81	$7,197.28
Total for MAJOR GROUP 60	$368,566.29	$7,371.33
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$2,531.66	$52.89
6153 Short-Term Business Credit Institutions, Except Agricultural	$507.55	$10.15
6159 Miscellaneous Business Credit Institutions	$20,755.95	$415.11
Other	N/A	N/A
Total for MAJOR GROUP 61	$31,535.16	$632.95
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,334.17	$46.69
Other	$4,850.56	$97.01
Total for MAJOR GROUP 63	$7,184.73	$143.70
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,840.08	$36.80
Total for MAJOR GROUP 64	$1,840.08	$36.80
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$572,619.38	$11,452.39
6541 Title Abstract Offices	$56,990.01	$1,139.80
Other	N/A	N/A
Total for MAJOR GROUP 65	$630,300.19	$12,606.01
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$44,561.79	$891.24

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 67	$44,779.79	$895.60
Total for DIVISION H	$1,089,740.07	$21,797.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$966,685.31	$19,333.70
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,001,906.31	$20,038.12
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$45,034.66	$900.69
7217 Carpet and Upholstery Cleaning	$21,574.41	$431.50
7218 Industrial Launderers	$12,107.56	$242.15
7219 Laundry and Garment Services, NEC	$6,756.04	$135.12
7221 Photographic Studios, Portrait	$78,441.21	$1,568.82
7231 Beauty Shops	$515,871.96	$10,317.50
7241 Barber Shops	$3,941.32	$78.83
7299 Miscellaneous Personal Services, NEC	$139,620.11	$2,792.40
Other	$139,386.02	$2,787.72
Total for MAJOR GROUP 72	$962,733.29	$19,254.73
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$12,297.20	$245.95
7322 Adjustment and Collection Services	$6,248.15	$124.96
7323 Credit Reporting Services	$2,199.83	$44.00
7334 Photocopying and Duplicating Services	$424.50	$8.49
7336 Commercial Art and Graphic Design	$21,901.15	$438.02
7338 Secretarial and Court Reporting	$2,016.75	$40.34
7342 Disinfecting and Pest Control Services	$25,281.55	$505.62
7349 Building Cleaning and Maintenance Services, NEC	$141,720.39	$2,834.44
7352 Medical Equipment Rental and Leasing	$16,521.00	$330.42
7353 Heavy Construction Equipment Rental and Leasing	$68,847.70	$1,376.95
7359 Equipment Rental and Leasing, NEC	$342,841.55	$6,856.82
7361 Employment Agencies	$131,515.90	$2,630.32
7363 Help Supply Services	$112,794.58	$2,255.90
7371 Computer Programming Services	$24,957.69	$499.16
7372 Prepackaged Software	$118,657.61	$2,373.15
7373 Computer Integrated Systems Design	$70,337.73	$1,406.76
7374 Computer Processing and Data Preparation and Processing Services	$38,775.42	$775.50
7377 Computer Rental and Leasing	$14,646.00	$292.92
7378 Computer Maintenance and Repair	$15,646.05	$312.92
7379 Computer Related Services, NEC	$89,566.10	$1,791.32
7381 Detective, Guard, and Armored Car Services	$19,601.29	$392.04
7382 Security Systems Services	$9,542.19	$190.85
7389 Miscellaneous Business Services	$233,399.66	$4,668.02
Other	$70,624.12	$1,412.48
Total for MAJOR GROUP 73	$1,590,364.11	$31,807.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$14,248.08	$284.96
7519 Utility Trailers and Recreational Vehicle Rental	$25,008.37	$500.17
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$282,589.64	$5,651.80
7534 Tire Retreading and Repair Shops	$271,075.69	$5,421.51
7536 Automotive Glass Replacement Shops	$26,404.83	$528.09
7537 Automotive Transmission Repair Shops	$73,512.48	$1,470.25
7538 General Automotive Repair Shops	$556,854.72	$11,137.10
7542 Carwashes	$53,103.33	$1,062.07
7549 Automotive Services, Except Repair and Carwashes	$88,064.16	$1,761.28
Other	$58,314.81	$1,166.29
Total for MAJOR GROUP 75	$1,449,176.11	$28,983.52
MAJOR GROUP: 76 Miscellaneous Repair Services		

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7622 Radio and Television Repair Shops	$45,534.01	$910.68
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$30,495.93	$609.92
7629 Electrical and Electronic Repair Shops, NEC	$15,701.41	$314.04
7692 Welding Repair	$2,823.01	$56.46
7699 Repair Shops and Related Services, NEC	$441,276.16	$8,825.56
Other	$6,619.82	$132.40
Total for MAJOR GROUP 76	$542,450.34	$10,849.06
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$74,767.08	$1,495.33
Other	$67,829.72	$1,356.59
Total for MAJOR GROUP 78	$142,596.80	$2,851.92
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$38,001.58	$760.03
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$8,987.93	$179.76
7991 Physical Fitness Facilities	$65,723.26	$1,314.47
7993 Coin-Operated Amusement Devices	$10,966.56	$219.33
7999 Amusement and Recreation Services, NEC	$64,253.32	$1,285.07
Other	$224,508.88	$4,490.18
Total for MAJOR GROUP 79	$412,441.53	$8,248.84
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$38,896.45	$777.93
8021 Offices and Clinics of Dentists	$32,423.72	$648.47
8041 Offices and Clinics of Chiropractors	$12,579.00	$251.58
8042 Offices and Clinics of Optometrists	$3,088.08	$61.77
Other	$269,882.13	$5,397.63
Total for MAJOR GROUP 80	$356,869.38	$7,137.38
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$402,095.01	$8,041.92
Total for MAJOR GROUP 81	$402,095.01	$8,041.92
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$8,048.95	$160.98
Other	$791,462.43	$15,829.25
Total for MAJOR GROUP 82	$799,511.38	$15,990.23
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$6,104.34	$122.10
Other	$4,683.62	$93.67
Total for MAJOR GROUP 86	$10,787.96	$215.77
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$49,841.11	$996.82
8712 Architectural Services	$8,058.50	$161.17
8713 Surveying Services	$24,453.25	$489.06
8721 Accounting, Auditing, and Bookkeeping Services	$347,577.95	$7,047.68
8734 Testing Laboratories	$41,856.77	$837.14
8741 Management Services	$50,876.11	$1,017.54
8742 Management Consulting Services	$37,693.23	$753.87
8748 Business Consulting Services, NEC	$12,331.59	$246.64
Other	N/A	N/A
Total for MAJOR GROUP 87	$573,898.02	$11,574.11
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$80,910.68	$1,618.21
Total for MAJOR GROUP 89	$80,910.68	$1,618.21

Watertown - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$8,364,100.09	$167,378.35

Watertown - General Recap

A	Agriculture, Forestry, And Fishing	$459,568.01	$9,191.35
C	Construction	$578,008.07	$13,281.05
D	Manufacturing	$2,665,995.65	$53,319.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,253,230.90	$125,064.62
F	Wholesale Trade	$3,275,557.69	$65,833.41
G	Retail Trade	$37,753,014.00	$755,199.69
H	Finance, Insurance, And Real Estate	$1,089,740.07	$21,797.07
I	Services	$8,364,100.09	$167,378.35
	Other	$817,000.58	$16,340.01
	Total for Watertown - General	$61,256,215.06	$1,227,405.45

Watertown - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		$71,671.15	$716.71
	Total for MAJOR GROUP 53	$71,671.15	$716.71
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$493,413.10	$4,934.15
Other		N/A	N/A
	Total for MAJOR GROUP 54	$495,340.10	$4,953.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$227,381.23	$2,273.81
	Total for MAJOR GROUP 55	$227,381.23	$2,273.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$4,288,658.57	$42,886.58
5813 Drinking Places		$419,586.45	$4,195.88
	Total for MAJOR GROUP 58	$4,708,245.02	$47,082.46
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$601,634.65	$6,016.34
Other		$179,486.13	$1,794.86
	Total for MAJOR GROUP 59	$781,120.78	$7,811.20
	Total for DIVISION G	$6,284,513.84	$62,845.16
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$956,093.43	$9,560.93
Other		N/A	N/A
	Total for MAJOR GROUP 70	$991,314.43	$9,913.14

Watertown - Gross Receipts *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$22,252.02	$222.52
Other	$180,032.24	$1,800.32
Total for MAJOR GROUP 79	$202,284.26	$2,022.84
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,346,557.27	$13,465.57

Watertown - Gross Receipts Recap

G	Retail Trade	$6,284,513.84	$62,845.16
I	Services	$1,346,557.27	$13,465.57
	Other	$31,977.02	$319.77
	Total for Watertown - Gross Receipts	$7,663,048.13	$76,630.50

Watertown Recap

A	Agriculture, Forestry, And Fishing	$459,568.01	$9,191.35
C	Construction	$578,008.07	$13,281.05
D	Manufacturing	$2,665,995.65	$53,319.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,253,230.90	$125,064.62
F	Wholesale Trade	$3,275,557.69	$65,833.41
G	Retail Trade	$44,037,527.84	$818,044.85
H	Finance, Insurance, And Real Estate	$1,089,740.07	$21,797.07
I	Services	$9,710,657.36	$180,843.92
	Other	$848,977.60	$16,659.78
	Total for Watertown	$68,919,263.19	$1,304,035.95

Taxable	Tax Due

ITEMS OF NOTE:

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

Waubay - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,500.00	$130.00
Total for MAJOR GROUP 17	$6,500.00	$130.00
Total for DIVISION C	$6,891.88	$137.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,203.91	$24.09
2731 Books: Publishing, or Publishing and Printing	$157.50	$3.15
2759 Commercial Printing, NEC	$174.00	$3.48
Other	$336.02	$6.72
Total for MAJOR GROUP 27	$1,871.43	$37.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,418.43	$88.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,173.20	$163.46
4813 Telephone Communications, Except Radiotelephone	$31,961.08	$639.22
4841 Cable and Other Pay Television Services	$25,176.67	$503.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$65,630.48	$1,312.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Waubay - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$104,227.41	$2,084.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,238.22	$44.77
Total for MAJOR GROUP 50	$2,238.22	$44.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,608.01	$112.16
Other	$1,634.02	$32.67
Total for MAJOR GROUP 51	$7,242.03	$144.83
Total for DIVISION F	$9,480.25	$189.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,927.48	$358.55
Total for MAJOR GROUP 52	$17,927.48	$358.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$953.35	$19.07
Other	$912.00	$18.24
Total for MAJOR GROUP 53	$1,865.35	$37.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$127,400.03	$2,548.00
Other	$57,503.29	$1,150.07
Total for MAJOR GROUP 54	$184,903.32	$3,698.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($2,616.76)	($52.33)
Total for MAJOR GROUP 55	($2,616.76)	($52.33)
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,211.77	$24.23
5651 Family Clothing Stores	$1,468.16	$29.37
5661 Shoe Stores	$538.27	$10.76
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,609.70	$72.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,416.40	$28.33
Other	$5,300.19	$106.00
Total for MAJOR GROUP 57	$6,716.59	$134.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$582.04	$11.64
5943 Stationery Stores	$747.24	$14.95
5961 Catalog and Mail-Order Houses	$2,873.51	$57.47
5963 Direct Selling Establishments	$2,011.78	$40.24
5984 Liquefied Petroleum Gas Dealers	$24,254.29	$485.07
5999 Miscellaneous Retail Stores, NEC	$3,613.20	$72.27
Other	$426.82	$8.54
Total for MAJOR GROUP 59	$34,508.88	$690.18
Total for DIVISION G	$262,468.54	$5,249.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$575.88	$11.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$17,927.07	$358.54
Total for MAJOR GROUP 70	$17,927.07	$358.54
MAJOR GROUP: 72 Personal Services		
Other	$1,519.31	$30.38
Total for MAJOR GROUP 72	$1,519.31	$30.38
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,755.41	$35.10
7372 Prepackaged Software	$1,757.00	$35.14
7389 Miscellaneous Business Services	$789.59	$15.79
Other	$590.33	$11.81
Total for MAJOR GROUP 73	$4,892.33	$97.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,386.07	$107.73
Total for MAJOR GROUP 76	$5,386.07	$107.73
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,750.18	$75.00
Total for MAJOR GROUP 79	$3,750.18	$75.00
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$48,336.79	$966.73

Waubay - General Recap

C	Construction	$6,891.88	$137.84
D	Manufacturing	$4,418.43	$88.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,227.41	$2,084.54
F	Wholesale Trade	$9,480.25	$189.60
G	Retail Trade	$262,468.54	$5,249.38
H	Finance, Insurance, And Real Estate	$575.88	$11.52
I	Services	$48,336.79	$966.73
	Other	$35,670.46	$713.41
	Total for Waubay - General	$472,069.64	$9,441.40

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

Returns Filed: September 2015

Waubay Recap

		Taxable	Tax Due
C	Construction	$6,891.88	$137.84
D	Manufacturing	$4,418.43	$88.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,227.41	$2,084.54
F	Wholesale Trade	$9,480.25	$189.60
G	Retail Trade	$262,468.54	$5,249.38
H	Finance, Insurance, And Real Estate	$575.88	$11.52
I	Services	$48,336.79	$966.73
	Other	$35,670.46	$713.41
	Total for Waubay	$472,069.64	$9,441.40

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

Webster - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,899.18	$77.99
Total for MAJOR GROUP 07	$3,899.18	$77.99
Total for DIVISION A	$3,899.18	$77.99
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$39,533.15	$790.66
1731 Electrical Work	$23,295.67	$465.91
Other	$5,042.02	$100.84
Total for MAJOR GROUP 17	$67,870.84	$1,357.41
Total for DIVISION C	$70,901.10	$1,418.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,798.60	$35.97
Total for MAJOR GROUP 20	$1,798.60	$35.97
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$724.62	$14.49
Total for MAJOR GROUP 23	$724.62	$14.49
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,629.85	$192.60
2731 Books: Publishing, or Publishing and Printing	$410.96	$8.22
2752 Commercial Printing, Lithographic	$3,523.49	$70.47
2759 Commercial Printing, NEC	$2,739.50	$54.79
Other	$995.40	$19.91
Total for MAJOR GROUP 27	$17,299.20	$345.99
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$305.00	$6.10
Other	N/A	N/A
Total for MAJOR GROUP 28	$7,052.00	$141.04
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,798.43	$75.97
Total for MAJOR GROUP 35	$3,798.43	$75.97
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$34,888.75	$697.78

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$34,888.75	$697.78
MAJOR GROUP: 37 Transportation Equipment		
Other	$5,354.79	$107.09
Total for MAJOR GROUP 37	$5,354.79	$107.09
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$124,575.73	$2,491.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,533.38	$150.66
Total for MAJOR GROUP 42	$7,533.38	$150.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$57,462.77	$1,149.26
4813 Telephone Communications, Except Radiotelephone	$104,967.88	$2,099.36
4841 Cable and Other Pay Television Services	$71,226.17	$1,424.52
4899 Communications Services, NEC	$4,021.94	$80.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$237,698.76	$4,753.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$3,996.94	$79.94
Other	$225,185.89	$4,503.72
Total for MAJOR GROUP 49	$229,182.83	$4,583.66
Total for DIVISION E	$480,914.45	$9,618.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$5,960.90	$119.21
5044 Office Equipment	$1,910.81	$38.22
5045 Computers and Computer Peripheral Equipment and Software	$2,966.50	$59.33
5046 Commercial Equipment, NEC	$1,233.16	$24.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,482.67	$69.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$109,983.67	$2,199.67
5074 Plumbing and Heating Equipment and Supplies	$91,266.50	$1,825.33
5084 Industrial Machinery and Equipment	$24,393.52	$487.87
5087 Service Establishment Equipment and Supplies	$1,988.00	$39.76
Other	$46,435.04	$928.71
Total for MAJOR GROUP 50	$289,620.77	$5,792.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,245.26	$24.91
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,540.00	$30.80
5141 Groceries, General Line	$4,124.14	$82.48
5149 Groceries and Related Products, NEC	$310.49	$6.21
Other	$9,368.60	$187.37
Total for MAJOR GROUP 51	$16,588.49	$331.77
Total for DIVISION F	$306,209.26	$6,124.19
DIVISION: G Retail Trade		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$420,272.20	$8,405.44
5251 Hardware Stores	$86,627.36	$1,732.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$507,852.02	$10,157.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$166,903.80	$3,338.08
5331 Variety Stores	$102,617.20	$2,052.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$269,866.00	$5,397.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$528,825.81	$10,576.52
5499 Miscellaneous Food Stores	$2,027.37	$40.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$533,315.13	$10,666.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$169,800.21	$3,396.01
5531 Auto and Home Supply Stores	$90,055.60	$1,801.11
5541 Gasoline Service Station	$130,252.82	$2,605.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$427,670.63	$8,553.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$17,741.09	$354.83
5632 Women’s Accessory and Specialty Stores	$440.19	$8.80
5651 Family Clothing Stores	$7,493.37	$149.86
5661 Shoe Stores	$2,944.46	$58.89
Other	$675.27	$13.50
Total for MAJOR GROUP 56	$29,294.38	$585.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,924.58	$538.50
5719 Miscellaneous Homefurnishings Stores	$2,868.01	$57.36
5722 Household Appliance Stores	$11,223.00	$224.46
5731 Radio, Television, and Consumer Electronics Stores	$31,277.90	$625.56
5734 Computer and Computer Software Stores	$7,134.65	$142.69
Other	$135.95	$2.72
Total for MAJOR GROUP 57	$79,564.09	$1,591.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$237,294.20	$4,745.88
5813 Drinking Places	$91,638.59	$1,832.78
Total for MAJOR GROUP 58	$328,932.79	$6,578.66
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$58,674.89	$1,173.49
5942 Book Stores	$935.06	$18.70
5943 Stationery Stores	$5,793.12	$115.86
5945 Hobby, Toy, and Game Stores	$2,846.57	$56.94
5961 Catalog and Mail-Order Houses	$25,047.39	$500.94
5963 Direct Selling Establishments	$18,664.00	$373.29
5999 Miscellaneous Retail Stores, NEC	$127,942.97	$2,558.86
Other	$90,157.41	$1,803.16
Total for MAJOR GROUP 59	$330,061.41	$6,601.24
Total for DIVISION G	$2,506,556.45	$50,131.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,252.50	$125.05
Total for MAJOR GROUP 60	$6,252.50	$125.05
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Webster - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,101.11	$62.02
Total for MAJOR GROUP 64	$3,101.11	$62.02
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,010.00	$160.20
Other	N/A	N/A
Total for MAJOR GROUP 65	$22,678.14	$453.56
Total for DIVISION H	$32,643.74	$652.87

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$118,318.07	$2,366.36
Total for MAJOR GROUP 70	$118,318.07	$2,366.36
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$15,084.07	$301.68
7231 Beauty Shops	$25,542.08	$510.85
7299 Miscellaneous Personal Services, NEC	$7,549.63	$150.99
Other	$62,183.08	$1,243.66
Total for MAJOR GROUP 72	$110,358.86	$2,207.18
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$7,102.60	$142.05
7342 Disinfecting and Pest Control Services	$2,262.50	$45.25
7349 Building Cleaning and Maintenance Services, NEC	$8,843.62	$176.87
7359 Equipment Rental and Leasing, NEC	$25,835.07	$516.70
7371 Computer Programming Services	$6,655.19	$133.10
7372 Prepackaged Software	$5,921.15	$118.42
7379 Computer Related Services, NEC	$1,903.49	$38.07
7382 Security Systems Services	$430.24	$8.61
7389 Miscellaneous Business Services	$29,222.17	$584.46
Other	$2,073.39	$41.47
Total for MAJOR GROUP 73	$90,249.42	$1,805.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$67,583.83	$1,351.69
Other	$47,520.13	$950.41
Total for MAJOR GROUP 75	$115,103.96	$2,302.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$29,023.52	$580.48
Other	$1,698.05	$33.96
Total for MAJOR GROUP 76	$30,721.57	$614.44
MAJOR GROUP: 78 Motion Pictures		
Other	$10,802.21	$216.04
Total for MAJOR GROUP 78	$10,802.21	$216.04
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$33,379.23	$667.58
Other	$19,954.51	$399.09
Total for MAJOR GROUP 79	$53,333.74	$1,066.67
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$13,604.64	$272.09
8721 Accounting, Auditing, and Bookkeeping Services	$18,014.84	$360.30
8734 Testing Laboratories	$2,075.01	$41.50
Other	N/A	N/A
Total for MAJOR GROUP 87	$33,776.29	$675.53
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$604,297.56	$12,085.98

Webster - General Recap

A	Agriculture, Forestry, And Fishing	$3,899.18	$77.99
C	Construction	$70,901.10	$1,418.93
D	Manufacturing	$124,575.73	$2,491.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$480,914.45	$9,618.29
F	Wholesale Trade	$306,209.26	$6,124.19
G	Retail Trade	$2,506,556.45	$50,131.16
H	Finance, Insurance, And Real Estate	$32,643.74	$652.87
I	Services	$604,297.56	$12,085.98
	Total for Webster - General	$4,129,997.47	$82,600.93

Webster - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$61,358.21	$613.58
Total for MAJOR GROUP 54	$61,358.21	$613.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$230,827.05	$2,308.27
5813 Drinking Places	$91,108.55	$911.08
Total for MAJOR GROUP 58	$321,935.60	$3,219.35
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$65,252.40	$652.53
Total for MAJOR GROUP 59	$65,252.40	$652.53
Total for DIVISION G	$485,297.37	$4,852.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$118,218.07	$1,182.18
Total for MAJOR GROUP 70	$118,218.07	$1,182.18
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A

Webster - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$166,808.62	$1,668.09

Webster - Gross Receipts Recap

G	Retail Trade	$485,297.37	$4,852.97
I	Services	$166,808.62	$1,668.09
	Total for Webster - Gross Receipts	$652,105.99	$6,521.06

Webster Recap

A	Agriculture, Forestry, And Fishing	$3,899.18	$77.99
C	Construction	$70,901.10	$1,418.93
D	Manufacturing	$124,575.73	$2,491.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$480,914.45	$9,618.29
F	Wholesale Trade	$306,209.26	$6,124.19
G	Retail Trade	$2,991,853.82	$54,984.13
H	Finance, Insurance, And Real Estate	$32,643.74	$652.87
I	Services	$771,106.18	$13,754.07
	Total for Webster	$4,782,103.46	$89,121.99

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

Wentworth - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$873.96	$17.48
Total for MAJOR GROUP 07	$873.96	$17.48
Total for DIVISION A	$873.96	$17.48
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$25,799.07	$515.99
Total for MAJOR GROUP 17	$25,799.07	$515.99
Total for DIVISION C	$25,799.07	$515.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$244.50	$4.89
Other	$1,899.57	$38.00
Total for MAJOR GROUP 27	$2,144.07	$42.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,041.04	$160.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,962.61	$59.25
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,420.61	$68.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,719.66	$234.39
4813 Telephone Communications, Except Radiotelephone	$8,602.31	$172.05
Other	$9,838.48	$196.77
Total for MAJOR GROUP 48	$30,160.45	$603.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$43,158.56	$863.17

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,858.10	$197.16
Total for MAJOR GROUP 50	$9,858.10	$197.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$789.72	$15.79
Total for MAJOR GROUP 51	$789.72	$15.79
Total for DIVISION F	$10,647.82	$212.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$66,122.75	$1,517.59
Other	$3,697.09	$73.94
Total for MAJOR GROUP 52	$69,819.84	$1,591.53
MAJOR GROUP: 53 General Merchandise Stores		
Other	$569.42	$11.39
Total for MAJOR GROUP 53	$569.42	$11.39
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,054.13	$41.08
5651 Family Clothing Stores	$1,191.80	$23.84
Other	$1,541.16	$30.82
Total for MAJOR GROUP 56	$4,787.09	$95.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,592.50	$31.85
5722 Household Appliance Stores	$11,481.34	$229.63
Other	$6,563.99	$131.28
Total for MAJOR GROUP 57	$19,637.83	$392.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$470.40	$9.41
5961 Catalog and Mail-Order Houses	$3,539.49	$70.79
5963 Direct Selling Establishments	$1,927.97	$38.56
5999 Miscellaneous Retail Stores, NEC	($561,846.22)	($11,236.92)
Other	$3,083.06	$61.66
Total for MAJOR GROUP 59	($552,825.30)	($11,056.50)
Total for DIVISION G	($452,119.96)	($8,847.25)
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,601.13	$32.02
Total for MAJOR GROUP 65	$1,601.13	$32.02
Total for DIVISION H	$2,680.63	$53.61
DIVISION: I Services		

Wentworth - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$483.90	$9.68
Total for MAJOR GROUP 72	$483.90	$9.68
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,150.26	$43.01
7389 Miscellaneous Business Services	$1,167.18	$23.34
Other	$13,188.01	$263.77
Total for MAJOR GROUP 73	$16,505.45	$330.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$700.33	$14.01
Other	$2,008.50	$40.17
Total for MAJOR GROUP 87	$2,708.83	$54.18
Total for DIVISION I	$27,191.87	$543.86

Wentworth - General Recap

A	Agriculture, Forestry, And Fishing	$873.96	$17.48
C	Construction	$25,799.07	$515.99
D	Manufacturing	$8,041.04	$160.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,158.56	$863.17
F	Wholesale Trade	$10,647.82	$212.95
G	Retail Trade	($452,119.96)	($8,847.25)
H	Finance, Insurance, And Real Estate	$2,680.63	$53.61
I	Services	$27,191.87	$543.86
	Total for Wentworth - General	$-333,727.01	$-6,479.36

Wentworth Recap

A	Agriculture, Forestry, And Fishing	$873.96	$17.48
C	Construction	$25,799.07	$515.99
D	Manufacturing	$8,041.04	$160.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,158.56	$863.17
F	Wholesale Trade	$10,647.82	$212.95
G	Retail Trade	($452,119.96)	($8,847.25)
H	Finance, Insurance, And Real Estate	$2,680.63	$53.61
I	Services	$27,191.87	$543.86
	Total for Wentworth	$-333,727.01	$-6,479.36

Taxable	Tax Due

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

Wessington - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,004.53	$20.09
Other	$459.79	$9.20
Total for MAJOR GROUP 27	$1,464.32	$29.29
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,467.56	$69.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,003.26	$100.07
4813 Telephone Communications, Except Radiotelephone	$14,831.05	$296.62
Other	$1,094.91	$21.90
Total for MAJOR GROUP 48	$20,929.22	$418.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$23,483.67	$469.67
Total for MAJOR GROUP 49	$23,483.67	$469.67
Total for DIVISION E	$50,368.18	$1,007.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,287.75	$65.76
Total for MAJOR GROUP 50	$3,287.75	$65.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,478.19	$289.56
Total for MAJOR GROUP 51	$14,478.19	$289.56
Total for DIVISION F	$17,765.94	$355.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$96,954.16	$1,939.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$97,059.65	$1,941.19
MAJOR GROUP: 53 General Merchandise Stores		
Other	$278.00	$5.56
Total for MAJOR GROUP 53	$278.00	$5.56
MAJOR GROUP: 54 Food Stores		
Other	$15,003.03	$300.06
Total for MAJOR GROUP 54	$15,003.03	$300.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,445.43	$148.91
Other	N/A	N/A

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$54,649.47	$1,092.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,273.22	$18.12
5651 Family Clothing Stores	$1,429.68	$24.12
5661 Shoe Stores	$1,169.87	$23.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,984.76	$67.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$743.42	$14.87
Other	$15,995.22	$319.90
Total for MAJOR GROUP 57	$16,738.64	$334.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,471.08	$49.42
5963 Direct Selling Establishments	$4,027.75	$80.56
5999 Miscellaneous Retail Stores, NEC	$38,732.55	$774.66
Other	$939.26	$18.79
Total for MAJOR GROUP 59	$46,170.64	$923.43
Total for DIVISION G	$245,927.24	$4,906.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$561.00	$11.22
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,013.95	$40.28
Total for MAJOR GROUP 72	$2,013.95	$40.28
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,833.48	$36.67
Other	$2,755.96	$55.13
Total for MAJOR GROUP 73	$4,589.44	$91.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$801.83	$16.04
Other	$5,664.31	$113.29
Total for MAJOR GROUP 87	$6,466.14	$129.33
Total for DIVISION I	$53,723.42	$1,074.49

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

Returns Filed: September 2015

Wessington - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,467.56	$69.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,368.18	$1,007.37
F	Wholesale Trade	$17,765.94	$355.32
G	Retail Trade	$245,927.24	$4,906.74
H	Finance, Insurance, And Real Estate	$561.00	$11.22
I	Services	$53,723.42	$1,074.49
	Other	$144.00	$2.88
	Total for Wessington - General	$371,957.34	$7,427.38

Wessington Recap

D	Manufacturing	$3,467.56	$69.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,368.18	$1,007.37
F	Wholesale Trade	$17,765.94	$355.32
G	Retail Trade	$245,927.24	$4,906.74
H	Finance, Insurance, And Real Estate	$561.00	$11.22
I	Services	$53,723.42	$1,074.49
	Other	$144.00	$2.88
	Total for Wessington	$371,957.34	$7,427.38

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

Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,638.73	$32.78
Other	N/A	N/A
Total for MAJOR GROUP 07	$23,083.18	$461.67
Total for DIVISION A	$23,083.18	$461.67
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$592.00	$11.84
1799 Special Trade Contractors, NEC	$32,500.30	$650.01
Other	$12,644.55	$252.89
Total for MAJOR GROUP 17	$45,736.85	$914.74
Total for DIVISION C	$45,736.85	$914.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,909.80	$58.18
2741 Miscellaneous Publishing	$911.51	$18.24
2759 Commercial Printing, NEC	$1,960.42	$39.21
Other	$867.32	$17.35
Total for MAJOR GROUP 27	$6,649.05	$132.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$15,709.30	$314.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,219.29	$604.39
4813 Telephone Communications, Except Radiotelephone	$60,497.98	$1,209.96
Other	$3,494.48	$69.89
Total for MAJOR GROUP 48	$94,211.75	$1,884.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$69,672.15	$1,393.44
Total for MAJOR GROUP 49	$69,672.15	$1,393.44
Total for DIVISION E	$166,181.71	$3,323.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,160.17	$63.20

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$743.84	$14.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,539.17	$50.78
5074 Plumbing and Heating Equipment and Supplies	$16,236.35	$389.15
5084 Industrial Machinery and Equipment	$8,638.65	$172.77
Other	$73,981.20	$1,479.62
Total for MAJOR GROUP 50	$105,299.38	$2,170.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,593.07	$71.86
Other	$149,829.60	$2,996.59
Total for MAJOR GROUP 51	$153,422.67	$3,068.45
Total for DIVISION F	$258,722.05	$5,238.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$71,518.20	$1,430.36
5251 Hardware Stores	$27,187.47	$543.75
Total for MAJOR GROUP 52	$98,705.67	$1,974.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,760.48	$35.20
5399 Miscellaneous General Merchandise Stores	$8,593.84	$171.87
Total for MAJOR GROUP 53	$10,354.32	$207.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$220,160.89	$4,403.22
5499 Miscellaneous Food Stores	$8,254.49	$165.10
Other	$12,814.15	$256.28
Total for MAJOR GROUP 54	$241,229.53	$4,824.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,833.02	$36.67
Other	N/A	N/A
Total for MAJOR GROUP 55	$11,052.98	$221.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5641 Children's and Infants' Wear Stores	$324.55	$6.49
5651 Family Clothing Stores	$1,288.28	$25.78
5661 Shoe Stores	$1,719.45	$34.39
Other	$3,554.63	$71.09
Total for MAJOR GROUP 56	$6,886.91	$137.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$5,871.50	$117.43
Other	$32,562.68	$651.26
Total for MAJOR GROUP 57	$38,434.18	$768.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$64,032.02	$1,280.64
Total for MAJOR GROUP 58	$64,032.02	$1,280.64
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$801.40	$16.03
5943 Stationery Stores	$4,544.12	$90.88
5961 Catalog and Mail-Order Houses	$4,185.78	$83.73
5963 Direct Selling Establishments	$11,369.68	$227.40
5999 Miscellaneous Retail Stores, NEC	$17,226.70	$344.54
Other	$12,496.27	$249.93
Total for MAJOR GROUP 59	$50,623.95	$1,012.51
Total for DIVISION G	$521,319.56	$10,426.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,250.00	$85.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$5,810.00	$116.20
Total for DIVISION H	$27,623.31	$552.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,908.15	$178.17
Other	$5,206.58	$104.13
Total for MAJOR GROUP 72	$14,114.73	$282.30
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,596.43	$71.94
7372 Prepackaged Software	$11,582.33	$231.65
7379 Computer Related Services, NEC	$4,690.26	$93.81
7389 Miscellaneous Business Services	$3,354.89	$67.10
Other	$11,123.71	$222.48
Total for MAJOR GROUP 73	$34,347.62	$686.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$71,138.26	$1,422.76
Other	N/A	N/A
Total for MAJOR GROUP 75	$71,212.76	$1,424.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$23,545.65	$470.91
Other	$45,302.54	$906.05
Total for MAJOR GROUP 76	$68,848.19	$1,376.96
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$63,049.06	$1,260.98
Total for MAJOR GROUP 79	$63,049.06	$1,260.98
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$33.12	$0.67
Total for MAJOR GROUP 86	$33.12	$0.67

Wessington Springs - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,496.00	$129.92
Other	$1,371.98	$27.44
Total for MAJOR GROUP 87	$7,867.98	$157.36
Total for DIVISION I	$301,618.35	$6,038.14

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	$23,083.18	$461.67
C	Construction	$45,736.85	$914.74
D	Manufacturing	$15,709.30	$314.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,181.71	$3,323.63
F	Wholesale Trade	$258,722.05	$5,238.84
G	Retail Trade	$521,319.56	$10,426.44
H	Finance, Insurance, And Real Estate	$27,623.31	$552.47
I	Services	$301,618.35	$6,038.14
	Total for Wessington Springs - General	$1,359,994.31	$27,270.12

Wessington Springs Recap

A	Agriculture, Forestry, And Fishing	$23,083.18	$461.67
C	Construction	$45,736.85	$914.74
D	Manufacturing	$15,709.30	$314.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,181.71	$3,323.63
F	Wholesale Trade	$258,722.05	$5,238.84
G	Retail Trade	$521,319.56	$10,426.44
H	Finance, Insurance, And Real Estate	$27,623.31	$552.47
I	Services	$301,618.35	$6,038.14
	Total for Wessington Springs	$1,359,994.31	$27,270.12

ITEMS OF NOTE:

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

Westport - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$664.18	$13.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,727.50	$34.55
4813 Telephone Communications, Except Radiotelephone	$1,316.50	$26.33
Other	$2,421.36	$48.43
Total for MAJOR GROUP 48	$5,465.36	$109.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,705.84	$274.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$134.74	$2.69
Other	$671.39	$13.43
Total for MAJOR GROUP 50	$806.13	$16.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,420.36	$28.41
Total for MAJOR GROUP 51	$1,420.36	$28.41
Total for DIVISION F	$2,226.49	$44.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,828.21	$56.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,236.70	$84.73
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,526.99	$50.54
Total for MAJOR GROUP 54	$2,526.99	$50.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$849.21	$16.99
Total for MAJOR GROUP 56	$849.21	$16.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$347.45	$6.95
Total for MAJOR GROUP 57	$347.45	$6.95
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$417.67	$8.35
Other	$1,708.48	$34.17
Total for MAJOR GROUP 59	$2,126.15	$42.52
Total for DIVISION G	$10,209.19	$204.18

Westport - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$728.00	$14.56
		Total for MAJOR GROUP 73	$728.00	$14.56
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$2,122.21	$42.45

Westport - General Recap

D	Manufacturing	$664.18	$13.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,705.84	$274.12
F	Wholesale Trade	$2,226.49	$44.53
G	Retail Trade	$10,209.19	$204.18
I	Services	$2,122.21	$42.45
	Other	$1,060.00	$21.20
	Total for Westport - General	$29,987.91	$599.76

Westport Recap

D	Manufacturing	$664.18	$13.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,705.84	$274.12
F	Wholesale Trade	$2,226.49	$44.53
G	Retail Trade	$10,209.19	$204.18
I	Services	$2,122.21	$42.45
	Other	$1,060.00	$21.20
	Total for Westport	$29,987.91	$599.76

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

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

Returns Filed: September 2015

White - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$29,846.97	$596.94
Total for MAJOR GROUP 07	$29,846.97	$596.94
Total for DIVISION A	$29,846.97	$596.94
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,399.31	$67.99
Total for MAJOR GROUP 17	$3,399.31	$67.99
Total for DIVISION C	$3,399.31	$67.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$703.66	$14.08
2731 Books: Publishing, or Publishing and Printing	$203.50	$4.07
Other	$909.21	$18.18
Total for MAJOR GROUP 27	$1,816.37	$36.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$8,361.31	$167.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,367.10	$447.34
4813 Telephone Communications, Except Radiotelephone	$25,098.57	$501.97
4841 Cable and Other Pay Television Services	$5,665.89	$113.32
Other	$94.99	$1.90
Total for MAJOR GROUP 48	$53,226.55	$1,064.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

White - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$89,317.34	$1,786.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,717.36	$134.35
Total for MAJOR GROUP 50	$6,717.36	$134.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,248.99	$304.98
Total for MAJOR GROUP 51	$15,248.99	$304.98
Total for DIVISION F	$21,966.35	$439.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,829.85	$656.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$35,418.94	$708.37
MAJOR GROUP: 53 General Merchandise Stores		
Other	$40.33	$0.81
Total for MAJOR GROUP 53	$40.33	$0.81
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,408.34	$48.17
Other	$2,730.03	$54.60
Total for MAJOR GROUP 54	$5,138.37	$102.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,566.95	$71.34
Total for MAJOR GROUP 55	$3,566.95	$71.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$481.96	$9.64
5651 Family Clothing Stores	$2,574.69	$51.49
5661 Shoe Stores	$565.41	$11.31
Other	$184.43	$3.69
Total for MAJOR GROUP 56	$3,806.49	$76.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,185.73	$43.72
Other	$5,863.06	$117.26
Total for MAJOR GROUP 57	$8,048.79	$160.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,019.95	$20.40
5942 Book Stores	$478.69	$9.57
5943 Stationery Stores	$969.54	$19.39
5961 Catalog and Mail-Order Houses	$2,830.50	$56.61
5963 Direct Selling Establishments	$8,008.83	$160.17
5999 Miscellaneous Retail Stores, NEC	$1,063.02	$21.27
Other	$2,634.29	$52.68
Total for MAJOR GROUP 59	$17,004.82	$340.09
Total for DIVISION G	$88,941.17	$1,778.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

White - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,568.26	$31.36

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
Other	$14,472.62	$289.45
Total for MAJOR GROUP 72	$14,472.62	$289.45
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$11,555.66	$231.12
Other	$2,772.68	$55.46
Total for MAJOR GROUP 73	$14,328.34	$286.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,513.19	$310.27
Total for MAJOR GROUP 75	$15,513.19	$310.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,593.32	$51.87
Total for MAJOR GROUP 76	$2,593.32	$51.87
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,398.84	$107.97
Total for MAJOR GROUP 87	$5,398.84	$107.97
Total for DIVISION I	$70,512.46	$1,410.27

White - General Recap

A	Agriculture, Forestry, And Fishing	$29,846.97	$596.94
C	Construction	$3,399.31	$67.99
D	Manufacturing	$8,361.31	$167.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,317.34	$1,786.35
F	Wholesale Trade	$21,966.35	$439.33
G	Retail Trade	$88,941.17	$1,778.82
H	Finance, Insurance, And Real Estate	$1,568.26	$31.36
I	Services	$70,512.46	$1,410.27
	Total for White - General	$313,913.17	$6,278.29

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

Returns Filed: September 2015

White Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$29,846.97	$596.94
C	Construction	$3,399.31	$67.99
D	Manufacturing	$8,361.31	$167.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,317.34	$1,786.35
F	Wholesale Trade	$21,966.35	$439.33
G	Retail Trade	$88,941.17	$1,778.82
H	Finance, Insurance, And Real Estate	$1,568.26	$31.36
I	Services	$70,512.46	$1,410.27
	Total for White	$313,913.17	$6,278.29

ITEMS OF NOTE:

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

White Lake - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$16,849.29	$336.99
Total for MAJOR GROUP 17	$16,849.29	$336.99
Total for DIVISION C	$16,849.29	$336.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,114.79	$22.30
2752 Commercial Printing, Lithographic	$959.22	$19.18
Other	$522.48	$10.45
Total for MAJOR GROUP 27	$2,596.49	$51.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,149.49	$122.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,540.72	$210.81
4813 Telephone Communications, Except Radiotelephone	$19,262.93	$385.26
Other	$2,687.98	$53.76
Total for MAJOR GROUP 48	$32,491.63	$649.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$32,417.35	$648.35
Total for MAJOR GROUP 49	$32,417.35	$648.35
Total for DIVISION E	$74,033.13	$1,480.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$780.19	$15.60
5045 Computers and Computer Peripheral Equipment and Software	$1,384.33	$27.69
Other	$15,956.63	$319.13
Total for MAJOR GROUP 50	$18,121.15	$362.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,544.49	$350.90
Total for MAJOR GROUP 51	$17,544.49	$350.90
Total for DIVISION F	$35,665.64	$713.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,052.37	$81.05
Total for MAJOR GROUP 52	$4,052.37	$81.05
MAJOR GROUP: 53 General Merchandise Stores		

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$555.15	$11.10
Other	$294.33	$5.89
Total for MAJOR GROUP 53	$849.48	$16.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$197,340.00	$3,946.80
5499 Miscellaneous Food Stores	$331.79	$6.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$197,860.29	$3,957.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$932.59	$18.66
5651 Family Clothing Stores	$663.13	$13.27
Other	$1,251.80	$25.03
Total for MAJOR GROUP 56	$2,847.52	$56.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,538.50	$30.77
Total for MAJOR GROUP 57	$1,538.50	$30.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,199.62	$83.99
5963 Direct Selling Establishments	$2,135.72	$42.71
5999 Miscellaneous Retail Stores, NEC	$1,511.28	$30.22
Other	$1,762.13	$35.25
Total for MAJOR GROUP 59	$9,608.75	$192.17
Total for DIVISION G	$230,646.94	$4,612.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$848.47	$16.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$6,208.07	$124.16
Total for MAJOR GROUP 72	$6,208.07	$124.16
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,223.74	$24.47
7372 Prepackaged Software	$495.67	$9.91
7389 Miscellaneous Business Services	$23,136.66	$462.73
Other	$1,141.04	$22.82
Total for MAJOR GROUP 73	$25,997.11	$519.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$580.50	$11.61

White Lake - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	$580.50	$11.61
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$6,153.72	$123.07
	Total for MAJOR GROUP 76	$6,153.72	$123.07
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$6,915.77	$138.31
	Total for MAJOR GROUP 87	$6,915.77	$138.31
	Total for DIVISION I	$56,113.14	$1,122.24

White Lake - General Recap

C	Construction	$16,849.29	$336.99
D	Manufacturing	$6,149.49	$122.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,033.13	$1,480.67
F	Wholesale Trade	$35,665.64	$713.32
G	Retail Trade	$230,646.94	$4,612.95
H	Finance, Insurance, And Real Estate	$848.47	$16.97
I	Services	$56,113.14	$1,122.24
	Total for White Lake - General	$420,306.10	$8,406.13

White Lake - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$12,423.14	$124.24
	Total for MAJOR GROUP 54	$12,423.14	$124.24
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$26,220.98	$262.22

DIVISION: I Services

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

White Lake - Gross Receipts Recap

G	Retail Trade	$26,220.98	$262.22
	Other	$2,519.16	$25.19
	Total for White Lake - Gross Receipts	$28,740.14	$287.41

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

Returns Filed: September 2015

White Lake Recap

		Taxable	Tax Due
C	Construction	$16,849.29	$336.99
D	Manufacturing	$6,149.49	$122.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,033.13	$1,480.67
F	Wholesale Trade	$35,665.64	$713.32
G	Retail Trade	$256,867.92	$4,875.17
H	Finance, Insurance, And Real Estate	$848.47	$16.97
I	Services	$56,113.14	$1,122.24
	Other	$2,519.16	$25.19
	Total for White Lake	$449,046.24	$8,693.54

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White River - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,672.86	$73.45
Total for MAJOR GROUP 27	$3,672.86	$73.45
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$10,604.61	$212.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,071.44	$561.43
4813 Telephone Communications, Except Radiotelephone	$28,042.50	$560.85
Other	$4,668.36	$93.37
Total for MAJOR GROUP 48	$60,782.30	$1,215.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$102,436.47	$2,048.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$819.06	$16.38
5045 Computers and Computer Peripheral Equipment and Software	$1,580.50	$31.61
5074 Plumbing and Heating Equipment and Supplies	$7,287.58	$145.76
Other	$1,609.40	$32.19
Total for MAJOR GROUP 50	$11,296.54	$225.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,621.66	$72.43
Other	$1,404.97	$28.11
Total for MAJOR GROUP 51	$5,026.63	$100.54
Total for DIVISION F	$16,323.17	$326.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,127.08	$22.55
Total for MAJOR GROUP 53	$1,127.08	$22.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$225,339.61	$4,506.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$225,603.59	$4,512.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$52,769.48	$1,055.38
Total for MAJOR GROUP 55	$52,769.48	$1,055.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$339.00	$6.78

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$1,989.43	$39.79
5661 Shoe Stores	$1,295.93	$25.92
Other	$281.10	$5.62
Total for MAJOR GROUP 56	$3,905.46	$78.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,420.05	$48.40
Other	$7,235.55	$144.71
Total for MAJOR GROUP 57	$9,655.60	$193.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$758.95	$15.18
5943 Stationery Stores	$339.00	$6.78
5961 Catalog and Mail-Order Houses	$5,383.67	$107.68
5963 Direct Selling Establishments	$4,036.71	$80.73
5999 Miscellaneous Retail Stores, NEC	$3,216.15	$64.32
Other	$94,453.11	$1,889.06
Total for MAJOR GROUP 59	$108,187.59	$2,163.75
Total for DIVISION G	$430,013.23	$8,600.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,819.21	$96.38
Total for MAJOR GROUP 64	$4,819.21	$96.38
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,785.17	$115.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$2,711.07	$54.22
Other	N/A	N/A
Total for MAJOR GROUP 72	$3,132.28	$62.64
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,803.17	$36.06
7389 Miscellaneous Business Services	($113.50)	($2.27)
Other	$3,092.02	$61.84
Total for MAJOR GROUP 73	$4,781.69	$95.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,490.13	$89.80
Total for MAJOR GROUP 75	$4,490.13	$89.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

White River - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$985.83	$19.72
Total for MAJOR GROUP 87	$985.83	$19.72
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$35,818.33	$716.36

White River - General Recap

D	Manufacturing	$10,604.61	$212.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,436.47	$2,048.73
F	Wholesale Trade	$16,323.17	$326.48
G	Retail Trade	$430,013.23	$8,600.26
H	Finance, Insurance, And Real Estate	$5,785.17	$115.70
I	Services	$35,818.33	$716.36
	Total for White River - General	$600,980.98	$12,019.62

White River Recap

D	Manufacturing	$10,604.61	$212.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,436.47	$2,048.73
F	Wholesale Trade	$16,323.17	$326.48
G	Retail Trade	$430,013.23	$8,600.26
H	Finance, Insurance, And Real Estate	$5,785.17	$115.70
I	Services	$35,818.33	$716.36
	Total for White River	$600,980.98	$12,019.62

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

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,067.38	$221.35
Total for MAJOR GROUP 07	$11,067.38	$221.35
Total for DIVISION A	$11,067.38	$221.35
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,894.43	$217.89
Total for MAJOR GROUP 17	$10,894.43	$217.89
Total for DIVISION C	$10,894.43	$217.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$80.01	$1.60
Total for MAJOR GROUP 20	$80.01	$1.60
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,446.48	$48.93
2721 Periodicals: Publishing, or Publishing and Printing	$238.00	$4.76
2741 Miscellaneous Publishing	$159.99	$3.20
2759 Commercial Printing, NEC	$1,819.90	$36.40
Other	$291.58	$5.83
Total for MAJOR GROUP 27	$4,955.95	$99.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,449.97	$49.01
Total for MAJOR GROUP 35	$2,449.97	$49.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$28,821.66	$576.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,390.16	$107.81
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,806.16	$116.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,038.64	$680.77
4813 Telephone Communications, Except Radiotelephone	$2,205.76	$44.12
4841 Cable and Other Pay Television Services	$48,871.17	$977.42

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$4,507.11	$90.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$89,647.18	$1,792.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$88,199.56	$1,763.99
Total for MAJOR GROUP 49	$88,199.56	$1,763.99
Total for DIVISION E	$183,652.90	$3,673.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$882.14	$17.64
5045 Computers and Computer Peripheral Equipment and Software	$2,175.00	$43.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,960.50	$99.21
Other	$29,087.23	$581.74
Total for MAJOR GROUP 50	$37,104.87	$742.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$20,284.93	$405.71
Other	$3,694.98	$73.90
Total for MAJOR GROUP 51	$23,979.91	$479.61
Total for DIVISION F	$61,084.78	$1,221.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$138,418.65	$2,768.36
5251 Hardware Stores	$3,449.83	$69.00
Total for MAJOR GROUP 52	$141,868.48	$2,837.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,864.28	$37.28
Other	$1,505.77	$30.12
Total for MAJOR GROUP 53	$3,370.05	$67.40
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,823.09	$116.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$251,507.65	$5,030.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$80,030.78	$1,600.61
Total for MAJOR GROUP 55	$80,030.78	$1,600.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$659.15	$13.18
5641 Children's and Infants' Wear Stores	$164.00	$3.28
5651 Family Clothing Stores	$34,363.65	$687.27
5661 Shoe Stores	$941.04	$18.82
5699 Miscellaneous Apparel and Accessory Stores	$398.50	$7.97
Total for MAJOR GROUP 56	$36,526.34	$730.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,996.04	$139.92
5719 Miscellaneous Homefurnishings Stores	$671.50	$13.43
5722 Household Appliance Stores	$3,161.93	$63.24
5731 Radio, Television, and Consumer Electronics Stores	$15,342.47	$306.85
5734 Computer and Computer Software Stores	$1,781.50	$35.63
Other	N/A	N/A
Total for MAJOR GROUP 57	$28,063.44	$561.27
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$87,010.62	$1,740.22
Other	N/A	N/A
Total for MAJOR GROUP 58	$197,701.41	$3,954.04
MAJOR GROUP: 59 Miscellaneous Retail		

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$1,062.90	$21.26
5943 Stationery Stores	$389.08	$7.78
5961 Catalog and Mail-Order Houses	$9,265.28	$185.31
5963 Direct Selling Establishments	$6,316.81	$126.34
5999 Miscellaneous Retail Stores, NEC	$4,316.72	$86.34
Other	$10,472.79	$209.46
Total for MAJOR GROUP 59	$31,823.58	$636.49
Total for DIVISION G	$770,891.73	$15,417.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,435.45	$208.71
Total for MAJOR GROUP 65	$10,435.45	$208.71
Total for DIVISION H	$12,625.03	$252.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$539,933.24	$10,798.66
Total for MAJOR GROUP 70	$539,933.24	$10,798.66
MAJOR GROUP: 72 Personal Services		
Other	$3,240.34	$64.80
Total for MAJOR GROUP 72	$3,240.34	$64.80
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,307.73	$26.15
7349 Building Cleaning and Maintenance Services, NEC	$4,891.36	$97.84
7359 Equipment Rental and Leasing, NEC	$27,505.97	$550.12
7372 Prepackaged Software	$5,853.17	$117.06
7389 Miscellaneous Business Services	$8,209.41	$164.20
Other	$275,259.99	$5,505.20
Total for MAJOR GROUP 73	$323,027.63	$6,460.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$75,205.67	$1,504.11
Total for MAJOR GROUP 75	$75,205.67	$1,504.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,146.59	$102.93
Other	N/A	N/A
Total for MAJOR GROUP 76	$15,573.25	$311.46
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

Whitewood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,875.38	$97.52
Other	$3,558.31	$71.17
Total for MAJOR GROUP 87	$8,433.69	$168.69
Total for DIVISION I	$971,882.48	$19,437.67

Whitewood - General Recap

A	Agriculture, Forestry, And Fishing	$11,067.38	$221.35
C	Construction	$10,894.43	$217.89
D	Manufacturing	$28,821.66	$576.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$183,652.90	$3,673.06
F	Wholesale Trade	$61,084.78	$1,221.70
G	Retail Trade	$770,891.73	$15,417.84
H	Finance, Insurance, And Real Estate	$12,625.03	$252.50
I	Services	$971,882.48	$19,437.67
	Total for Whitewood - General	$2,050,920.39	$41,018.46

Whitewood - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$85,836.73	$858.36
Other	N/A	N/A
Total for MAJOR GROUP 58	$195,349.48	$1,953.49
Total for DIVISION G	$237,119.56	$2,371.19

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

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

Whitewood - Gross Receipts Recap

G	Retail Trade	$237,119.56	$2,371.19
	Other	$495,415.86	$4,954.16
	Total for Whitewood - Gross Receipts	$732,535.42	$7,325.35

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

Returns Filed: September 2015

Whitewood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,067.38	$221.35
C	Construction	$10,894.43	$217.89
D	Manufacturing	$28,821.66	$576.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$183,652.90	$3,673.06
F	Wholesale Trade	$61,084.78	$1,221.70
G	Retail Trade	$1,008,011.29	$17,789.03
H	Finance, Insurance, And Real Estate	$12,625.03	$252.50
I	Services	$971,882.48	$19,437.67
	Other	$495,415.86	$4,954.16
	Total for Whitewood	$2,783,455.81	$48,343.81

ITEMS OF NOTE:

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

Willow Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,833.41	$76.66
Total for MAJOR GROUP 17	$3,833.41	$76.66
Total for DIVISION C	$21,864.80	$437.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$495.21	$9.91
Other	$591.50	$11.83
Total for MAJOR GROUP 27	$1,086.71	$21.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,842.56	$136.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,168.91	$103.37
Total for MAJOR GROUP 42	$5,168.91	$103.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,756.50	$195.13
4813 Telephone Communications, Except Radiotelephone	$17,401.50	$348.03
Other	$3,255.50	$65.11
Total for MAJOR GROUP 48	$30,413.50	$608.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$61,230.66	$1,224.60
DIVISION: F Wholesale Trade		

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$90,070.09	$1,801.40
Other	$8,537.86	$170.76
Total for MAJOR GROUP 50	$98,607.95	$1,972.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,560.48	$217.94
Total for MAJOR GROUP 51	$10,560.48	$217.94
Total for DIVISION F	$109,168.43	$2,190.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,394.76	$347.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,997.82	$359.95
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,301.61	$26.03
Other	$28,332.62	$566.65
Total for MAJOR GROUP 54	$29,634.23	$592.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$521.99	$10.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$567.99	$11.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$725.50	$14.51
5651 Family Clothing Stores	$623.70	$12.47
Other	$253.11	$5.06
Total for MAJOR GROUP 56	$1,602.31	$32.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,571.50	$31.43
Other	$3,826.16	$76.53
Total for MAJOR GROUP 57	$5,397.66	$107.96
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$219.62	$4.39
5961 Catalog and Mail-Order Houses	$2,881.18	$57.62
5963 Direct Selling Establishments	$2,804.92	$56.10
5999 Miscellaneous Retail Stores, NEC	$22,477.70	$449.56
Other	$4,980.50	$99.62
Total for MAJOR GROUP 59	$33,363.92	$667.29
Total for DIVISION G	$118,037.76	$2,360.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,062.00	$21.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,933.42	$158.67
Total for MAJOR GROUP 72	$7,933.42	$158.67
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$23,617.49	$472.35
7372 Prepackaged Software	$764.00	$15.28
7389 Miscellaneous Business Services	$16,055.14	$321.10
Other	$3,431.96	$68.64
Total for MAJOR GROUP 73	$43,868.59	$877.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$11,877.32	$237.55
Total for MAJOR GROUP 87	$11,877.32	$237.55
Total for DIVISION I	$89,061.43	$1,781.23

Willow Lake - General Recap

C	Construction	$21,864.80	$437.29
D	Manufacturing	$6,842.56	$136.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,230.66	$1,224.60
F	Wholesale Trade	$109,168.43	$2,190.10
G	Retail Trade	$118,037.76	$2,360.76
H	Finance, Insurance, And Real Estate	$1,062.00	$21.24
I	Services	$89,061.43	$1,781.23
	Other	$71.00	$1.42
	Total for Willow Lake - General	$407,338.64	$8,153.51

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

Returns Filed: September 2015

Willow Lake Recap

		Taxable	Tax Due
C	Construction	$21,864.80	$437.29
D	Manufacturing	$6,842.56	$136.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,230.66	$1,224.60
F	Wholesale Trade	$109,168.43	$2,190.10
G	Retail Trade	$118,037.76	$2,360.76
H	Finance, Insurance, And Real Estate	$1,062.00	$21.24
I	Services	$89,061.43	$1,781.23
	Other	$71.00	$1.42
	Total for Willow Lake	$407,338.64	$8,153.51

ITEMS OF NOTE:

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

Wilmot - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$12,791.00	$255.82
Total for MAJOR GROUP 07	$12,791.00	$255.82
Total for DIVISION A	$13,127.00	$262.54
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$22,633.52	$452.67
Total for MAJOR GROUP 17	$22,633.52	$452.67
Total for DIVISION C	$22,633.52	$452.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$743.50	$14.88
2731 Books: Publishing, or Publishing and Printing	$271.98	$5.44
Other	$1,163.99	$23.28
Total for MAJOR GROUP 27	$2,179.47	$43.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,143.32	$122.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,684.00	$173.68
4813 Telephone Communications, Except Radiotelephone	$33,390.01	$667.80
4899 Communications Services, NEC	$14,200.30	$284.01
Other	$9,043.50	$180.87
Total for MAJOR GROUP 48	$65,317.81	$1,306.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$101,492.64	$2,029.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,051.75	$141.04

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$12,749.99	$255.00
Total for MAJOR GROUP 50	$19,801.74	$396.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,339.50	$46.79
Other	$12,543.99	$250.89
Total for MAJOR GROUP 51	$14,883.49	$297.68
Total for DIVISION F	$34,685.23	$693.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,365.12	$1,127.30
5251 Hardware Stores	$21,129.12	$422.59
Total for MAJOR GROUP 52	$77,494.24	$1,549.89
MAJOR GROUP: 53 General Merchandise Stores		
Other	$655.53	$13.11
Total for MAJOR GROUP 53	$655.53	$13.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$33,821.38	$676.42
5499 Miscellaneous Food Stores	$849.37	$16.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$34,785.35	$695.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$80,988.67	$1,619.77
Total for MAJOR GROUP 55	$80,988.67	$1,619.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$44,306.89	$886.14
5641 Children's and Infants' Wear Stores	$371.25	$7.43
5651 Family Clothing Stores	$3,156.54	$63.14
5661 Shoe Stores	$357.66	$7.15
Total for MAJOR GROUP 56	$48,192.34	$963.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,647.88	$292.96
5734 Computer and Computer Software Stores	$780.10	$15.60
Other	$1,059.84	$21.20
Total for MAJOR GROUP 57	$16,487.82	$329.76
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$19,503.09	$390.07
Total for MAJOR GROUP 58	$19,503.09	$390.07
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,586.95	$31.74
5943 Stationery Stores	$1,490.50	$29.81
5961 Catalog and Mail-Order Houses	$1,841.98	$36.84
5963 Direct Selling Establishments	$3,540.49	$70.81
5999 Miscellaneous Retail Stores, NEC	$3,922.05	$78.45
Other	$10,654.15	$213.09
Total for MAJOR GROUP 59	$23,036.12	$460.74
Total for DIVISION G	$301,143.16	$6,022.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	($3,072.35)	($61.44)
Total for MAJOR GROUP 61	($3,072.35)	($61.44)
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Wilmot - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	($2,739.85)	($54.79)

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$584.10	$11.68
Total for MAJOR GROUP 72	$584.10	$11.68
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,328.59	$166.58
7372 Prepackaged Software	$1,608.67	$32.17
7389 Miscellaneous Business Services	$3,932.58	$78.65
Other	$1,612.78	$32.26
Total for MAJOR GROUP 73	$15,482.62	$309.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,137.51	$22.75
Total for MAJOR GROUP 79	$1,137.51	$22.75
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$436.67	$8.73
8734 Testing Laboratories	$2,077.73	$41.55
Other	$4,833.63	$96.67
Total for MAJOR GROUP 87	$7,348.03	$146.95
Total for DIVISION I	$50,018.47	$1,000.36

Wilmot - General Recap

A	Agriculture, Forestry, And Fishing	$13,127.00	$262.54
C	Construction	$22,633.52	$452.67
D	Manufacturing	$6,143.32	$122.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,492.64	$2,029.86
F	Wholesale Trade	$34,685.23	$693.72
G	Retail Trade	$301,143.16	$6,022.91
H	Finance, Insurance, And Real Estate	($2,739.85)	($54.79)
I	Services	$50,018.47	$1,000.36
	Total for Wilmot - General	$526,503.49	$10,530.15

Wilmot Recap

A	Agriculture, Forestry, And Fishing	$13,127.00	$262.54
C	Construction	$22,633.52	$452.67
D	Manufacturing	$6,143.32	$122.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,492.64	$2,029.86
F	Wholesale Trade	$34,685.23	$693.72
G	Retail Trade	$301,143.16	$6,022.91
H	Finance, Insurance, And Real Estate	($2,739.85)	($54.79)
I	Services	$50,018.47	$1,000.36
	Total for Wilmot	$526,503.49	$10,530.15

Taxable	Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2015

Winner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$39,096.73	$781.93
Other	N/A	N/A
Total for MAJOR GROUP 07	$42,796.73	$855.93
Total for DIVISION A	$44,525.53	$890.51
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,657.94	$53.16
1731 Electrical Work	$62,213.10	$1,244.27
Other	$16,167.86	$323.36
Total for MAJOR GROUP 17	$81,038.90	$1,620.79
Total for DIVISION C	$90,521.61	$1,810.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$101,018.11	$2,020.37
Total for MAJOR GROUP 20	$101,018.11	$2,020.37
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,338.60	$46.77
2721 Periodicals: Publishing, or Publishing and Printing	$294.18	$5.88
2741 Miscellaneous Publishing	$687.24	$13.74
2752 Commercial Printing, Lithographic	$2,455.13	$49.10
2759 Commercial Printing, NEC	$8,158.50	$163.17
Other	$6,087.27	$121.75
Total for MAJOR GROUP 27	$20,020.92	$400.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,072.00	$61.44
Total for MAJOR GROUP 28	$3,072.00	$61.44
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$7,273.08	$145.46
Total for MAJOR GROUP 37	$7,273.08	$145.46
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Winner - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$166,532.78	$3,330.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,935.27	$38.70
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,626.94	$52.53
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$142,676.75	$2,853.53
4813 Telephone Communications, Except Radiotelephone	$178,514.18	$3,570.29
4899 Communications Services, NEC	$1,089.07	$21.78
Other	$20,135.50	$402.71
Total for MAJOR GROUP 48	$342,415.50	$6,848.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$350,206.43	$7,004.12
Total for MAJOR GROUP 49	$350,206.43	$7,004.12
Total for DIVISION E	$695,523.87	$13,910.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,230.77	$24.62
5044 Office Equipment	$29,096.38	$581.93
5045 Computers and Computer Peripheral Equipment and Software	$3,454.16	$69.09
5046 Commercial Equipment, NEC	$15,718.79	$314.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,120.30	$122.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,379.07	$427.58
5065 Electronic Parts and Equipment, NEC	$8,053.24	$161.06
5074 Plumbing and Heating Equipment and Supplies	$16,831.16	$336.62
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,003.22	$120.06
5078 Refrigeration Equipment and Supplies	$1,653.82	$33.07
5082 Construction and Mining Machinery and Equipment	$7,860.25	$157.20
5084 Industrial Machinery and Equipment	$16,621.75	$332.44
5087 Service Establishment Equipment and Supplies	$1,321.98	$26.44
Other	$29,404.94	$588.12
Total for MAJOR GROUP 50	$164,749.83	$3,295.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,385.38	$27.71
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$16,362.69	$369.50
5141 Groceries, General Line	$19,512.68	$390.26
5149 Groceries and Related Products, NEC	$1,232.10	$24.64
Other	$43,138.48	$862.77
Total for MAJOR GROUP 51	$81,631.33	$1,674.88
Total for DIVISION F	$246,381.16	$4,969.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$156,390.21	$3,127.79
5251 Hardware Stores	$132,481.82	$2,649.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$288,954.53	$5,779.09
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$246,357.84	$4,927.16
5399 Miscellaneous General Merchandise Stores	$268,724.47	$5,374.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$916,311.65	$18,326.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$756,960.72	$15,139.21

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$2,763.15	$55.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$764,279.55	$15,285.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$150,890.72	$3,017.82
5541 Gasoline Service Station	$223,352.25	$4,467.05
Other	$214,666.15	$4,293.32
Total for MAJOR GROUP 55	$588,909.12	$11,778.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,264.85	$225.30
5632 Women's Accessory and Specialty Stores	$3,646.42	$72.93
5641 Children's and Infants' Wear Stores	$1,461.40	$29.23
5651 Family Clothing Stores	$10,663.45	$213.27
5661 Shoe Stores	$39,906.54	$798.13
5699 Miscellaneous Apparel and Accessory Stores	$2,951.64	$59.03
Total for MAJOR GROUP 56	$69,894.30	$1,397.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$87,367.82	$1,747.36
5719 Miscellaneous Homefurnishings Stores	$1,881.68	$37.63
5722 Household Appliance Stores	$48,919.00	$978.38
5731 Radio, Television, and Consumer Electronics Stores	$8,145.48	$162.91
5734 Computer and Computer Software Stores	$15,541.90	$310.84
Other	$2,244.32	$44.89
Total for MAJOR GROUP 57	$164,100.20	$3,282.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$449,244.32	$8,984.90
5813 Drinking Places	$43,889.53	$877.79
Total for MAJOR GROUP 58	$493,133.85	$9,862.69
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$69,275.48	$1,385.51
5942 Book Stores	$2,443.64	$48.87
5943 Stationery Stores	$1,091.42	$21.83
5945 Hobby, Toy, and Game Stores	$3,209.57	$64.19
5961 Catalog and Mail-Order Houses	$31,658.06	$633.18
5962 Automatic Merchandise Machine Operators	$2,004.45	$40.08
5963 Direct Selling Establishments	$28,219.36	$564.38
5999 Miscellaneous Retail Stores, NEC	$234,005.49	$4,680.11
Other	$118,255.07	$2,365.11
Total for MAJOR GROUP 59	$490,162.54	$9,803.26
Total for DIVISION G	$3,775,745.74	$75,514.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$26,003.06	$520.06
Other	N/A	N/A
Total for MAJOR GROUP 65	$46,252.88	$925.06
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$69,371.47	$1,387.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$204,242.32	$4,084.84
Total for MAJOR GROUP 70	$204,242.32	$4,084.84
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$293.50	$5.87
7231 Beauty Shops	$16,293.49	$325.87
7299 Miscellaneous Personal Services, NEC	$5,622.00	$112.44
Other	$51,734.95	$1,034.70
Total for MAJOR GROUP 72	$73,943.94	$1,478.88
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,701.90	$34.03
7342 Disinfecting and Pest Control Services	$6,848.42	$136.97
7349 Building Cleaning and Maintenance Services, NEC	$11,511.12	$230.23
7359 Equipment Rental and Leasing, NEC	$7,832.86	$156.67
7371 Computer Programming Services	$1,432.50	$28.65
7372 Prepackaged Software	$9,519.17	$190.38
7374 Computer Processing and Data Preparation and Processing Services	$3,270.50	$65.41
7377 Computer Rental and Leasing	$403.83	$8.08
7379 Computer Related Services, NEC	$3,515.67	$70.31
7382 Security Systems Services	$308.00	$6.16
7389 Miscellaneous Business Services	$13,947.47	$278.95
Other	$7,279.39	$145.58
Total for MAJOR GROUP 73	$67,570.83	$1,351.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$41,940.95	$838.83
7538 General Automotive Repair Shops	$96,547.36	$1,930.96
Other	$15,894.99	$317.91
Total for MAJOR GROUP 75	$154,383.30	$3,087.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,674.10	$253.48
Other	$36,132.53	$722.65
Total for MAJOR GROUP 76	$48,806.63	$976.13
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,073.15	$241.47
Total for MAJOR GROUP 78	$12,073.15	$241.47
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,913.26	$78.27
Other	$33,727.16	$674.55
Total for MAJOR GROUP 79	$37,640.42	$752.82
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$28,549.71	$571.00
Total for MAJOR GROUP 81	$28,549.71	$571.00
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Winner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,157.81	$23.16
Total for MAJOR GROUP 86	$1,157.81	$23.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$64,990.21	$1,299.80
Other	$13,032.51	$260.65
Total for MAJOR GROUP 87	$78,022.72	$1,560.45
Total for DIVISION I	$753,333.56	$15,066.72

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$44,525.53	$890.51
C	Construction	$90,521.61	$1,810.44
D	Manufacturing	$166,532.78	$3,330.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$695,523.87	$13,910.46
F	Wholesale Trade	$246,381.16	$4,969.89
G	Retail Trade	$3,775,745.74	$75,514.94
H	Finance, Insurance, And Real Estate	$69,371.47	$1,387.43
I	Services	$753,333.56	$15,066.72
	Total for Winner - General	$5,841,935.72	$116,881.05

Winner - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$65,468.07	$654.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$69,646.39	$696.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$83,964.27	$839.64
Total for MAJOR GROUP 55	$83,964.27	$839.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$445,956.52	$4,459.58
5813 Drinking Places	$43,097.08	$430.96
Total for MAJOR GROUP 58	$489,053.60	$4,890.54
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$696,453.38	$6,964.53

DIVISION: H Finance, Insurance, And Real Estate

Winner - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$202,076.98	$2,020.78
Total for MAJOR GROUP 70	$202,076.98	$2,020.78
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$202,481.98	$2,024.83

Winner - Gross Receipts Recap

G	Retail Trade	$696,453.38	$6,964.53
I	Services	$202,481.98	$2,024.83
	Other	$6,981.89	$69.82
	Total for Winner - Gross Receipts	$905,917.25	$9,059.18

Winner Recap

A	Agriculture, Forestry, And Fishing	$44,525.53	$890.51
C	Construction	$90,521.61	$1,810.44
D	Manufacturing	$166,532.78	$3,330.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$695,523.87	$13,910.46
F	Wholesale Trade	$246,381.16	$4,969.89
G	Retail Trade	$4,472,199.12	$82,479.47
H	Finance, Insurance, And Real Estate	$69,371.47	$1,387.43
I	Services	$955,815.54	$17,091.55
	Other	$6,981.89	$69.82
	Total for Winner	$6,747,852.97	$125,940.23

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Witten - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$990.07	$19.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$4,074.93	$81.50
Total for MAJOR GROUP 48	$4,074.93	$81.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,247.80	$304.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,113.82	$22.27
Total for MAJOR GROUP 50	$1,113.82	$22.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,338.82	$26.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$5,834.70	$116.69
Total for MAJOR GROUP 54	$5,834.70	$116.69
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,062.42	$21.25
Other	$2,076.08	$41.52
Total for MAJOR GROUP 59	$3,138.50	$62.77
Total for DIVISION G	$9,225.05	$184.50
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$967.59	$19.35
Total for MAJOR GROUP 73	$967.59	$19.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Witten - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$3,057.67	$61.15

Witten - General Recap

D	Manufacturing	$990.07	$19.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,247.80	$304.95
F	Wholesale Trade	$1,338.82	$26.77
G	Retail Trade	$9,225.05	$184.50
I	Services	$3,057.67	$61.15
	Other	$8,061.20	$161.22
	Total for Witten - General	$37,920.61	$758.39

Witten Recap

D	Manufacturing	$990.07	$19.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,247.80	$304.95
F	Wholesale Trade	$1,338.82	$26.77
G	Retail Trade	$9,225.05	$184.50
I	Services	$3,057.67	$61.15
	Other	$8,061.20	$161.22
	Total for Witten	$37,920.61	$758.39

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

Wolsey - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,025.65	$100.51
Other	$38,871.38	$777.43
Total for MAJOR GROUP 17	$43,897.03	$877.94
Total for DIVISION C	$44,042.53	$880.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,253.44	$25.07
Other	$450.50	$9.01
Total for MAJOR GROUP 27	$1,703.94	$34.08
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$29,369.34	$587.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,399.50	$267.99
4813 Telephone Communications, Except Radiotelephone	$14,989.46	$299.79
4841 Cable and Other Pay Television Services	$14,996.67	$299.93
Other	$389.96	$7.80
Total for MAJOR GROUP 48	$43,775.59	$875.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$42,792.08	$855.84
Total for MAJOR GROUP 49	$42,792.08	$855.84
Total for DIVISION E	$169,716.42	$3,394.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,436.39	$28.73
5045 Computers and Computer Peripheral Equipment and Software	$360.50	$7.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,790.79	$255.82
Other	$17,207.43	$344.15
Total for MAJOR GROUP 50	$31,795.11	$635.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,740.54	$194.82
Total for MAJOR GROUP 51	$9,740.54	$194.82
Total for DIVISION F	$41,535.65	$830.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,192.16	$183.85
Total for MAJOR GROUP 52	$9,192.16	$183.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$566.13	$11.33
Other	$12,726.00	$254.52
Total for MAJOR GROUP 53	$13,292.13	$265.85
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$496.16	$9.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$211,851.41	$4,237.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$27,380.97	$547.62
Total for MAJOR GROUP 55	$27,380.97	$547.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,042.88	$40.85
5651 Family Clothing Stores	$20,093.13	$401.86
5661 Shoe Stores	$1,421.04	$28.42
Other	$324.50	$6.49
Total for MAJOR GROUP 56	$23,881.55	$477.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,576.50	$51.53
5731 Radio, Television, and Consumer Electronics Stores	$742.00	$14.84
Other	$5,000.10	$100.00
Total for MAJOR GROUP 57	$8,318.60	$166.37
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$712.94	$14.27
5943 Stationery Stores	$883.22	$17.67
5961 Catalog and Mail-Order Houses	$3,817.37	$76.35
5963 Direct Selling Establishments	$2,627.56	$52.55
5999 Miscellaneous Retail Stores, NEC	$1,707.20	$34.15
Other	$8,233.94	$164.68
Total for MAJOR GROUP 59	$17,982.23	$359.67
Total for DIVISION G	$311,899.05	$6,238.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Wolsey - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$2,796.15	$65.32
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$11,414.00	$228.28
	Total for MAJOR GROUP 72	$11,414.00	$228.28
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$851.47	$17.03
7389 Miscellaneous Business Services		$699.44	$13.99
Other		$1,343.90	$26.88
	Total for MAJOR GROUP 73	$2,894.81	$57.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$495.90	$9.92
	Total for MAJOR GROUP 76	$495.90	$9.92
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$34,338.50	$686.77
	Total for MAJOR GROUP 87	$34,338.50	$686.77
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$89,375.69	$1,787.52

Wolsey - General Recap

C	Construction	$44,042.53	$880.85
D	Manufacturing	$29,369.34	$587.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$169,716.42	$3,394.33
F	Wholesale Trade	$41,535.65	$830.73
G	Retail Trade	$311,899.05	$6,238.02
H	Finance, Insurance, And Real Estate	$2,796.15	$65.32
I	Services	$89,375.69	$1,787.52
	Other	$128.06	$2.56
	Total for Wolsey - General	$688,862.89	$13,786.72

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

Returns Filed: September 2015

Wolsey Recap

		Taxable	Tax Due
C	Construction	$44,042.53	$880.85
D	Manufacturing	$29,369.34	$587.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$169,716.42	$3,394.33
F	Wholesale Trade	$41,535.65	$830.73
G	Retail Trade	$311,899.05	$6,238.02
H	Finance, Insurance, And Real Estate	$2,796.15	$65.32
I	Services	$89,375.69	$1,787.52
	Other	$128.06	$2.56
	Total for Wolsey	$688,862.89	$13,786.72

ITEMS OF NOTE:

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

Wood - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$475.00	$9.50
4813 Telephone Communications, Except Radiotelephone	$5,166.50	$103.33
Other	$1,880.48	$37.61
Total for MAJOR GROUP 48	$7,521.98	$150.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,210.98	$244.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$92.48	$1.85
Total for MAJOR GROUP 50	$92.48	$1.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$9,267.58	$216.44
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$561.16	$11.23
Total for MAJOR GROUP 56	$561.16	$11.23
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,305.41	$46.11
5963 Direct Selling Establishments	$1,286.00	$25.72
Other	$1,659.88	$33.20
Total for MAJOR GROUP 59	$5,251.29	$105.03
Total for DIVISION G	$21,694.81	$433.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	($467.00)	($9.34)
DIVISION: I Services		

Wood - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 73 Business Services			
Other		$1,386.40	$27.73
	Total for MAJOR GROUP 73	$1,386.40	$27.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$1,286.00	$25.72
	Total for MAJOR GROUP 87	$1,286.00	$25.72
	Total for DIVISION I	$3,407.88	$68.16

Wood - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,210.98	$244.22
F	Wholesale Trade	$9,267.58	$216.44
G	Retail Trade	$21,694.81	$433.91
H	Finance, Insurance, And Real Estate	($467.00)	($9.34)
I	Services	$3,407.88	$68.16
	Other	$75.75	$1.51
	Total for Wood - General	$46,190.00	$954.90

Wood Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,210.98	$244.22
F	Wholesale Trade	$9,267.58	$216.44
G	Retail Trade	$21,694.81	$433.91
H	Finance, Insurance, And Real Estate	($467.00)	($9.34)
I	Services	$3,407.88	$68.16
	Other	$75.75	$1.51
	Total for Wood	$46,190.00	$954.90

ITEMS OF NOTE:

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

Woonsocket - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$3,234.60	$64.68
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$8,219.81	$164.39
Other	N/A	N/A
Total for MAJOR GROUP 17	$12,582.03	$251.64
Total for DIVISION C	$12,582.03	$251.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,829.80	$56.59
2731 Books: Publishing, or Publishing and Printing	$273.50	$5.47
2759 Commercial Printing, NEC	$328.50	$6.57
Other	$1,250.22	$25.00
Total for MAJOR GROUP 27	$4,682.02	$93.63
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$16,995.10	$339.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,341.64	$986.83
4813 Telephone Communications, Except Radiotelephone	$76,808.00	$1,536.16
4841 Cable and Other Pay Television Services	$7,104.77	$142.09
4899 Communications Services, NEC	$1,824.47	$36.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$135,085.38	$2,701.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$72,531.49	$1,450.63
Total for MAJOR GROUP 49	$72,531.49	$1,450.63
Total for DIVISION E	$207,695.04	$4,153.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,894.79	$97.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$100,184.50	$2,003.69
5087 Service Establishment Equipment and Supplies	$3,650.93	$73.02
Other	$12,584.29	$251.68

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$121,314.51	$2,426.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$23,017.82	$460.36
Total for MAJOR GROUP 51	$23,017.82	$460.36
Total for DIVISION F	$144,332.33	$2,886.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,193.73	$303.88
Total for MAJOR GROUP 52	$15,193.73	$303.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,087.42	$41.75
Other	$549.66	$11.00
Total for MAJOR GROUP 53	$2,637.08	$52.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$127,044.84	$2,540.89
5499 Miscellaneous Food Stores	$472.13	$9.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$127,813.77	$2,556.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$348.32	$6.97
Other	N/A	N/A
Total for MAJOR GROUP 55	$725.79	$14.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,998.85	$59.98
5651 Family Clothing Stores	$1,412.35	$28.24
5661 Shoe Stores	$542.64	$10.85
Other	$711.37	$14.23
Total for MAJOR GROUP 56	$5,665.21	$113.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,901.99	$158.04
5734 Computer and Computer Software Stores	$15,597.74	$311.95
Other	$2,615.73	$52.31
Total for MAJOR GROUP 57	$26,115.46	$522.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$664.83	$13.30
5961 Catalog and Mail-Order Houses	$3,725.23	$74.51
5963 Direct Selling Establishments	$2,546.79	$50.94
5983 Fuel Oil Dealers	$18,138.39	$362.77
5999 Miscellaneous Retail Stores, NEC	$17,658.10	$353.18
Other	$2,233.86	$44.68
Total for MAJOR GROUP 59	$44,967.20	$899.38
Total for DIVISION G	$275,885.61	$5,517.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,145.00	$122.90
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,426.00	$148.52
Total for DIVISION H	$9,496.39	$189.93

Woonsocket - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$8,522.13	$170.45
	Total for MAJOR GROUP 72	$8,522.13	$170.45
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$2,724.00	$54.48
7359 Equipment Rental and Leasing, NEC		$357.60	$7.15
7372 Prepackaged Software		$1,275.67	$25.51
7379 Computer Related Services, NEC		$535.50	$10.71
7389 Miscellaneous Business Services		$1,806.84	$36.14
Other		$1,398.17	$27.96
	Total for MAJOR GROUP 73	$8,097.78	$161.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$30,767.21	$615.34
	Total for MAJOR GROUP 75	$30,767.21	$615.34
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$604.37	$12.09
Other		N/A	N/A
	Total for MAJOR GROUP 79	$2,745.33	$54.91
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,433.50	$28.67
8734 Testing Laboratories		$1,940.24	$38.80
Other		$9,775.32	$195.50
	Total for MAJOR GROUP 87	$13,149.06	$262.97
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$84,358.49	$1,687.15

Woonsocket - General Recap

A	Agriculture, Forestry, And Fishing	$3,234.60	$64.68
C	Construction	$12,582.03	$251.64
D	Manufacturing	$16,995.10	$339.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$207,695.04	$4,153.89
F	Wholesale Trade	$144,332.33	$2,886.65
G	Retail Trade	$275,885.61	$5,517.74
H	Finance, Insurance, And Real Estate	$9,496.39	$189.93
I	Services	$84,358.49	$1,687.15
	Total for Woonsocket - General	$754,579.59	$15,091.57

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

Returns Filed: September 2015

Woonsocket Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,234.60	$64.68
C	Construction	$12,582.03	$251.64
D	Manufacturing	$16,995.10	$339.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$207,695.04	$4,153.89
F	Wholesale Trade	$144,332.33	$2,886.65
G	Retail Trade	$275,885.61	$5,517.74
H	Finance, Insurance, And Real Estate	$9,496.39	$189.93
I	Services	$84,358.49	$1,687.15
	Total for Woonsocket	$754,579.59	$15,091.57

ITEMS OF NOTE:

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

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,036.14	$20.72
Total for MAJOR GROUP 07	$1,036.14	$20.72
Total for DIVISION A	$1,036.14	$20.72
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$149.10	$2.98
Other	$4,542.53	$90.85
Total for MAJOR GROUP 17	$4,691.63	$93.83
Total for DIVISION C	$14,358.13	$287.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$627.60	$12.55
Other	$1,513.30	$30.27
Total for MAJOR GROUP 27	$2,140.90	$42.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$15,912.69	$318.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,921.33	$38.43
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,246.33	$44.93
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,775.50	$875.51
4813 Telephone Communications, Except Radiotelephone	$978.81	$19.58
4841 Cable and Other Pay Television Services	$34,348.50	$686.97
4899 Communications Services, NEC	$458.43	$9.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$79,650.24	$1,593.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$57,870.05	$1,157.40

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$57,870.05	$1,157.40
Total for DIVISION E	$139,766.62	$2,795.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	($6,862.75)	($137.25)
Other	$6,943.71	$138.88
Total for MAJOR GROUP 50	$80.96	$1.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$8,835.09	$176.70
Other	$108,157.47	$2,163.15
Total for MAJOR GROUP 51	$116,992.56	$2,339.85
Total for DIVISION F	$117,073.52	$2,341.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,077.21	$201.54
5251 Hardware Stores	$1,085.74	$21.72
Total for MAJOR GROUP 52	$11,162.95	$223.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,120.39	$22.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,608.39	$72.17
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,409.01	$128.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$38,466.53	$769.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$19,800.39	$396.00
Total for MAJOR GROUP 55	$19,800.39	$396.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$753.65	$15.07
5651 Family Clothing Stores	$1,457.02	$29.15
Other	$717.41	$14.35
Total for MAJOR GROUP 56	$2,928.08	$58.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,121.22	$42.43
5734 Computer and Computer Software Stores	$728.50	$14.57
Other	$1,467.20	$29.34
Total for MAJOR GROUP 57	$4,316.92	$86.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$49,417.43	$988.36
Total for MAJOR GROUP 58	$49,417.43	$988.36
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,852.50	$57.05
5961 Catalog and Mail-Order Houses	$6,827.24	$136.54
5963 Direct Selling Establishments	$5,559.42	$111.19
5999 Miscellaneous Retail Stores, NEC	$6,117.51	$122.36
Other	$1,582.75	$31.66
Total for MAJOR GROUP 59	$22,939.42	$458.80
Total for DIVISION G	$152,640.11	$3,052.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Worthing - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,017.90	$300.36
Total for MAJOR GROUP 65	$15,017.90	$300.36
Total for DIVISION H	$14,874.41	$297.49

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$5,857.09	$117.14
Total for MAJOR GROUP 72	$5,857.09	$117.14
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,259.50	$25.19
7359 Equipment Rental and Leasing, NEC	$6,658.53	$133.17
7372 Prepackaged Software	$2,055.83	$41.12
7389 Miscellaneous Business Services	$7,571.53	$151.43
Other	$5,171.93	$103.44
Total for MAJOR GROUP 73	$22,717.32	$454.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$20,998.51	$419.97
Total for MAJOR GROUP 75	$20,998.51	$419.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,576.70	$51.53
Total for MAJOR GROUP 78	$2,576.70	$51.53
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,005.59	$20.11
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,650.59	$33.01
Total for DIVISION I	$161,841.99	$3,236.84

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

Returns Filed: September 2015

Worthing - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,036.14	$20.72
C	Construction	$14,358.13	$287.16
D	Manufacturing	$15,912.69	$318.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,766.62	$2,795.34
F	Wholesale Trade	$117,073.52	$2,341.48
G	Retail Trade	$152,640.11	$3,052.83
H	Finance, Insurance, And Real Estate	$14,874.41	$297.49
I	Services	$161,841.99	$3,236.84
	Total for Worthing - General	$617,503.61	$12,350.12

Worthing - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$49,417.43	$494.17
		Total for MAJOR GROUP 58	$49,417.43	$494.17
		Total for DIVISION G	$56,055.43	$560.55

Worthing - Gross Receipts Recap

G	Retail Trade	$56,055.43	$560.55
	Total for Worthing - Gross Receipts	$56,055.43	$560.55

Worthing Recap

A	Agriculture, Forestry, And Fishing	$1,036.14	$20.72
C	Construction	$14,358.13	$287.16
D	Manufacturing	$15,912.69	$318.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,766.62	$2,795.34
F	Wholesale Trade	$117,073.52	$2,341.48
G	Retail Trade	$208,695.54	$3,613.38
H	Finance, Insurance, And Real Estate	$14,874.41	$297.49
I	Services	$161,841.99	$3,236.84
	Total for Worthing	$673,559.04	$12,910.67

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Yale - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$370.75	$3.71
Total for MAJOR GROUP 27	$370.75	$3.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$703.75	$7.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,541.00	$15.41
4813 Telephone Communications, Except Radiotelephone	$1,345.00	$13.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,110.00	$41.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$24,621.50	$246.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$41,843.52	$418.43
Total for MAJOR GROUP 50	$41,843.52	$418.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$55,267.17	$552.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$539.54	$5.40
Total for MAJOR GROUP 56	$539.54	$5.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$610.37	$6.10
Other	$1,883.18	$18.83
Total for MAJOR GROUP 59	$2,493.55	$24.93

Yale - General *continued...*

			Taxable	Tax Due
		Total for DIVISION G	$48,262.07	$482.62
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$1,138.27	$11.38
		Total for MAJOR GROUP 73	$1,138.27	$11.38
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$2,783.87	$27.84

Yale - General Recap

D	Manufacturing	$703.75	$7.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,621.50	$246.22
F	Wholesale Trade	$55,267.17	$552.67
G	Retail Trade	$48,262.07	$482.62
I	Services	$2,783.87	$27.84
	Total for Yale - General	$131,638.36	$1,316.39

Yale Recap

D	Manufacturing	$703.75	$7.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,621.50	$246.22
F	Wholesale Trade	$55,267.17	$552.67
G	Retail Trade	$48,262.07	$482.62
I	Services	$2,783.87	$27.84
	Total for Yale	$131,638.36	$1,316.39

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

Yankton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$96,989.36	$1,939.78
0752 Animal Specialty Services, Except Veterinary	$13,417.26	$268.35
0782 Lawn and Garden Services	$145,138.63	$2,902.78
0783 Ornamental Shrub and Tree Services	$42,986.47	$859.73
Other	N/A	N/A
Total for MAJOR GROUP 07	$299,023.74	$5,980.48
Total for DIVISION A	$301,657.20	$6,033.15
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$17,221.05	$344.43
Other	N/A	N/A
Total for MAJOR GROUP 15	$23,437.22	$468.75
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$17,043.45	$340.87
Total for MAJOR GROUP 16	$17,043.45	$340.87
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$76,063.18	$1,521.26
1731 Electrical Work	$32,037.01	$686.40
1751 Carpentry Work	$37,912.26	$758.25
1752 Floor Laying and Other Floor Work, NEC	$69,200.33	$1,384.01
1761 Roofing, Siding, and Sheet Metal Work	$6,219.48	$124.39
1771 Concrete Work	$28,018.18	$560.36
1793 Glass and Glazing Work	$4,967.00	$99.34
1796 Installation or Erection of Building Equipment, NEC	$9,769.84	$195.40
1799 Special Trade Contractors, NEC	$27,445.26	$548.91
Other	$35,169.22	$703.38
Total for MAJOR GROUP 17	$326,801.76	$6,581.70
Total for DIVISION C	$367,282.43	$7,391.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$56,563.17	$1,131.26
Total for MAJOR GROUP 20	$56,563.17	$1,131.26
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$108,014.07	$2,160.28
Total for MAJOR GROUP 23	$108,014.07	$2,160.28
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$66,848.41	$1,336.99
2721 Periodicals: Publishing, or Publishing and Printing	$2,032.00	$40.64
2731 Books: Publishing, or Publishing and Printing	$6,371.00	$127.42
2741 Miscellaneous Publishing	$1,198.64	$23.97
2752 Commercial Printing, Lithographic	$16,722.43	$334.45
2754 Commercial Printing, Gravure	$320.49	$6.41
2759 Commercial Printing, NEC	$118,603.48	$2,372.08
Other	$4,565.84	$91.32
Total for MAJOR GROUP 27	$216,662.29	$4,333.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$76,413.12	$1,528.26
Total for MAJOR GROUP 28	$76,413.12	$1,528.26
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$274,568.11	$5,491.37
Other	N/A	N/A
Total for MAJOR GROUP 32	$274,604.11	$5,492.09
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$47,561.36	$951.23
Total for MAJOR GROUP 34	$47,561.36	$951.23
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	$2,144.45	$42.89
3599 Industrial and Commercial Machinery and Equipment, NEC	$7,512.03	$150.24
Other	$1,001,467.47	$20,029.35
Total for MAJOR GROUP 35	$1,011,123.95	$20,222.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$201,678.37	$4,033.57
Total for MAJOR GROUP 36	$201,678.37	$4,033.57
MAJOR GROUP: 37 Transportation Equipment		
Other	$243,073.54	$4,861.47
Total for MAJOR GROUP 37	$243,073.54	$4,861.47
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$46,169.90	$923.39
Total for MAJOR GROUP 38	$46,169.90	$923.39
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$12,879.41	$257.60
3999 Manufacturing Industries, NEC	$1,990.93	$39.82
Other	N/A	N/A
Total for MAJOR GROUP 39	$16,191.28	$323.84
Total for DIVISION D	$2,377,526.11	$47,550.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$201,099.56	$4,021.99
4225 General Warehousing and Storage	$14,323.32	$286.46
Other	$18,548.84	$370.98
Total for MAJOR GROUP 42	$233,971.72	$4,679.43
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,033,209.46	$20,664.18
4813 Telephone Communications, Except Radiotelephone	$152,745.90	$3,054.92
4841 Cable and Other Pay Television Services	$750,117.83	$15,002.36
4899 Communications Services, NEC	$7,283.17	$145.67

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$3,919.06	$78.38
Total for MAJOR GROUP 48	$1,947,275.42	$38,945.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$6,186.50	$123.73
Other	$1,754,344.50	$35,086.90
Total for MAJOR GROUP 49	$1,760,531.00	$35,210.63
Total for DIVISION E	$3,948,296.89	$78,965.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$8,337.47	$178.03
5013 Motor Vehicle Supplies and New Parts	$107,507.21	$2,150.14
5023 Homefurnishings	$372.69	$7.45
5032 Brick, Stone, and Related Construction Materials	$14,175.60	$283.51
5039 Construction Materials, NEC	$22,306.00	$446.12
5044 Office Equipment	$50,090.93	$1,001.83
5045 Computers and Computer Peripheral Equipment and Software	$48,742.49	$974.86
5046 Commercial Equipment, NEC	$57,723.35	$1,154.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$123,817.14	$2,476.34
5049 Professional Equipment and Supplies, NEC	$5,314.12	$106.28
5051 Metals Service Centers and Offices	$15,465.56	$309.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$357,803.24	$7,156.07
5064 Electrical Appliances, Television and Radio Sets	$1,637.33	$32.75
5065 Electronic Parts and Equipment, NEC	$10,839.50	$216.79
5074 Plumbing and Heating Equipment and Supplies	$213,845.79	$4,276.92
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$146,391.56	$2,941.87
5082 Construction and Mining Machinery and Equipment	$76,740.02	$1,534.80
5084 Industrial Machinery and Equipment	$580,796.09	$11,615.94
5085 Industrial Supplies	$17,101.27	$342.03
5087 Service Establishment Equipment and Supplies	$8,196.78	$163.93
5093 Scrap and Waste Materials	$3,312.82	$66.26
Other	$23,336.39	$466.73
Total for MAJOR GROUP 50	$1,893,853.35	$37,902.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$3,198.96	$63.98
5113 Industrial and Personal Service Paper	$8,218.50	$164.37
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$19,970.97	$399.42
5141 Groceries, General Line	$32,300.65	$646.02
5145 Confectionery	$24,964.29	$499.29
5149 Groceries and Related Products, NEC	$5,416.26	$108.33
5169 Chemicals and Allied Products, NEC	$8,895.52	$177.91
5191 Farm Supplies	$179,679.17	$3,593.58
5199 Nondurable Goods, NEC	$9,213.50	$184.27
Other	$128,834.43	$2,576.70
Total for MAJOR GROUP 51	$420,692.25	$8,413.87
Total for DIVISION F	$2,314,545.60	$46,316.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,043,808.11	$61,036.69
5231 Paint, Glass, and Wallpaper Stores	$178,435.15	$3,568.70
5251 Hardware Stores	$471,489.38	$9,429.79
5261 Retail Nurseries, Lawn and Garden Supply Stores	$21,881.42	$437.63
Total for MAJOR GROUP 52	$3,715,614.06	$74,472.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,813,917.41	$136,278.35
5331 Variety Stores	$540,593.67	$10,811.87
5399 Miscellaneous General Merchandise Stores	$98,077.66	$1,961.56
Total for MAJOR GROUP 53	$7,452,588.74	$149,051.78

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,281,267.05	$65,625.35
5431 Fruit and Vegetable Markets	$35,683.59	$713.67
5499 Miscellaneous Food Stores	$112,654.60	$2,253.09
Other	$41,086.73	$821.74
Total for MAJOR GROUP 54	$3,470,691.97	$69,413.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$211,353.64	$4,227.07
5531 Auto and Home Supply Stores	$485,714.57	$9,714.31
5541 Gasoline Service Station	$611,298.72	$12,225.98
5571 Motorcycle Dealers	$34,103.18	$682.06
Other	$20,167.30	$403.34
Total for MAJOR GROUP 55	$1,362,637.41	$27,252.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$733.87	$14.68
5621 Women's Clothing Stores	$228,759.34	$4,575.18
5632 Women's Accessory and Specialty Stores	$8,739.99	$174.80
5641 Children's and Infants' Wear Stores	$2,821.94	$56.44
5651 Family Clothing Stores	$89,997.77	$1,799.96
5661 Shoe Stores	$140,905.86	$2,818.12
5699 Miscellaneous Apparel and Accessory Stores	$8,375.76	$167.52
Total for MAJOR GROUP 56	$480,334.53	$9,606.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$361,185.78	$7,223.73
5713 Floor Coverings Stores	$166,210.40	$3,324.21
5719 Miscellaneous Homefurnishings Stores	$25,193.90	$503.88
5722 Household Appliance Stores	$160,682.36	$3,213.65
5731 Radio, Television, and Consumer Electronics Stores	$15,660.46	$313.21
5734 Computer and Computer Software Stores	$225,127.94	$4,502.57
Other	$8,314.05	$166.27
Total for MAJOR GROUP 57	$962,374.89	$19,247.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,375,900.21	$67,518.00
5813 Drinking Places	$539,144.82	$10,782.88
Total for MAJOR GROUP 58	$3,915,045.03	$78,300.88
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$284,125.23	$5,682.51
5932 Used Merchandise Stores	$107,871.14	$2,157.41
5941 Sporting Goods Stores and Bicycle Shops	$275,059.25	$5,501.18
5942 Book Stores	$146,126.98	$2,922.54
5943 Stationery Stores	$63,783.24	$1,275.65
5944 Jewelry Stores	$36,287.66	$725.76
5945 Hobby, Toy, and Game Stores	$1,699.27	$33.98
5947 Gift, Novelty, and Souvenir Shops	$70,319.57	$1,406.38
5961 Catalog and Mail-Order Houses	$119,476.65	$2,412.83
5962 Automatic Merchandise Machine Operators	$44,927.59	$898.56
5963 Direct Selling Establishments	$117,818.76	$2,356.37
5984 Liquefied Petroleum Gas Dealers	$34,379.08	$687.58
5999 Miscellaneous Retail Stores, NEC	$849,993.90	$16,999.86
Other	$310,229.32	$6,204.59
Total for MAJOR GROUP 59	$2,462,097.64	$49,265.20
Total for DIVISION G	$23,821,384.27	$476,611.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,175.23	$83.51
Other	$22,045.56	$440.91
Total for MAJOR GROUP 60	$26,220.79	$524.42

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$415.86	$8.32
6153 Short-Term Business Credit Institutions, Except Agricultural	$526.14	$10.52
6159 Miscellaneous Business Credit Institutions	$2,644.49	$52.89
Other	N/A	N/A
Total for MAJOR GROUP 61	$4,089.58	$81.79
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$10,564.85	$211.30
Total for MAJOR GROUP 63	$10,564.85	$211.30
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,863.59	$97.27
Total for MAJOR GROUP 64	$4,863.59	$97.27
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$206,252.59	$4,125.06
6541 Title Abstract Offices	$40,894.14	$817.89
Other	N/A	N/A
Total for MAJOR GROUP 65	$258,805.50	$5,176.13
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$10,572.16	$211.45
Total for MAJOR GROUP 67	$10,572.16	$211.45
Total for DIVISION H	$317,343.80	$6,346.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$665,628.72	$13,312.58
Other	N/A	N/A
Total for MAJOR GROUP 70	$690,867.70	$13,817.36
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$13,361.19	$267.22
7217 Carpet and Upholstery Cleaning	$28,255.97	$565.12
7218 Industrial Launderers	$22,769.96	$455.40
7221 Photographic Studios, Portrait	$24,292.21	$485.85
7231 Beauty Shops	$289,828.56	$5,796.58
7261 Funeral Services and Crematories	$168,399.60	$3,368.00
7299 Miscellaneous Personal Services, NEC	$26,337.32	$526.75
Other	$48,495.88	$969.92
Total for MAJOR GROUP 72	$621,740.69	$12,434.84
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$21,590.07	$431.80
7323 Credit Reporting Services	$3,571.50	$71.43
7334 Photocopying and Duplicating Services	$39,067.18	$781.34
7336 Commercial Art and Graphic Design	$5,257.80	$105.16
7338 Secretarial and Court Reporting	$1,539.55	$30.79
7342 Disinfecting and Pest Control Services	$45,176.73	$903.54
7349 Building Cleaning and Maintenance Services, NEC	$103,288.25	$2,065.76
7352 Medical Equipment Rental and Leasing	$25,061.00	$501.22
7353 Heavy Construction Equipment Rental and Leasing	$15,106.40	$302.13
7359 Equipment Rental and Leasing, NEC	$230,370.54	$4,607.41
7361 Employment Agencies	$2,506.91	$50.14
7363 Help Supply Services	$96,117.32	$1,922.35
7371 Computer Programming Services	$21,557.78	$431.16
7372 Prepackaged Software	$53,770.50	$1,075.42
7373 Computer Integrated Systems Design	$133,419.66	$2,668.40
7374 Computer Processing and Data Preparation and Processing Services	$79,580.68	$1,591.61
7375 Information Retrieval Services	$1,092.50	$21.85

Yankton - General *continued...*

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

	Taxable	Tax Due
7377 Computer Rental and Leasing	$5,224.33	$104.49
7379 Computer Related Services, NEC	$52,560.96	$1,051.22
7381 Detective, Guard, and Armored Car Services	$18,501.62	$370.03
7382 Security Systems Services	$6,916.60	$138.33
7389 Miscellaneous Business Services	$106,504.14	$2,130.08
Other	$19,647.14	$392.95
Total for MAJOR GROUP 73	$1,087,429.16	$21,748.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$30,292.97	$605.86
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$207,403.26	$4,148.07
7536 Automotive Glass Replacement Shops	$47,133.36	$942.66
7538 General Automotive Repair Shops	$67,618.84	$1,352.38
Other	$127,873.29	$2,557.44
Total for MAJOR GROUP 75	$480,321.72	$9,606.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$6,253.31	$125.07
7699 Repair Shops and Related Services, NEC	$120,036.02	$2,400.72
Other	$7,951.88	$159.04
Total for MAJOR GROUP 76	$134,241.21	$2,684.83
MAJOR GROUP: 78 Motion Pictures		
Other	$100,251.99	$2,005.04
Total for MAJOR GROUP 78	$100,251.99	$2,005.04
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$41,145.00	$822.90
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,624.75	$112.49
7993 Coin-Operated Amusement Devices	$5,268.31	$105.37
7997 Membership Sports and Recreation Clubs	$131,005.07	$2,620.10
7999 Amusement and Recreation Services, NEC	$19,092.65	$381.85
Other	$149,554.65	$2,991.09
Total for MAJOR GROUP 79	$351,690.43	$7,033.80
MAJOR GROUP: 80 Health Services		
Other	$304,744.95	$6,094.89
Total for MAJOR GROUP 80	$304,744.95	$6,094.89
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$371,762.38	$7,435.23
Total for MAJOR GROUP 81	$371,762.38	$7,435.23
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$20,624.46	$412.49
Other	N/A	N/A
Total for MAJOR GROUP 82	$21,039.46	$420.79
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$14,649.14	$292.98
Other	$243.79	$4.88
Total for MAJOR GROUP 86	$14,892.93	$297.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$26,119.90	$522.40
8712 Architectural Services	$59,910.98	$1,198.22
8721 Accounting, Auditing, and Bookkeeping Services	$177,433.64	$3,548.66
8734 Testing Laboratories	$13,173.89	$263.48
8741 Management Services	$23,990.07	$479.81
8742 Management Consulting Services	$45,004.94	$900.10
8748 Business Consulting Services, NEC	$2,729.37	$54.58
Other	$32,918.40	$658.37
Total for MAJOR GROUP 87	$381,281.19	$7,625.62

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,540.57	$210.82
Total for MAJOR GROUP 89	$10,540.57	$210.82
Total for DIVISION I	$4,574,562.67	$91,491.26

Yankton - General Recap

A	Agriculture, Forestry, And Fishing	$301,657.20	$6,033.15
C	Construction	$367,282.43	$7,391.32
D	Manufacturing	$2,377,526.11	$47,550.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,948,296.89	$78,965.95
F	Wholesale Trade	$2,314,545.60	$46,316.30
G	Retail Trade	$23,821,384.27	$476,611.50
H	Finance, Insurance, And Real Estate	$317,343.80	$6,346.91
I	Services	$4,574,562.67	$91,491.26
	Total for Yankton - General	$38,022,598.97	$760,706.96

Yankton - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$607,282.16	$6,072.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$618,497.46	$6,184.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$151,592.23	$1,515.92
Total for MAJOR GROUP 55	$151,592.23	$1,515.92

Yankton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,217,881.87	$32,178.82
5813 Drinking Places	$486,430.63	$4,864.32
Total for MAJOR GROUP 58	$3,704,312.50	$37,043.14
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$19,726.20	$197.26
5999 Miscellaneous Retail Stores, NEC	$76,072.53	$760.72
Other	$142,545.88	$1,425.45
Total for MAJOR GROUP 59	$238,344.61	$2,383.43
Total for DIVISION G	$4,975,511.06	$49,755.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$660,927.82	$6,609.28
Other	N/A	N/A
Total for MAJOR GROUP 70	$686,166.80	$6,861.67
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$163,528.28	$1,635.27
Total for MAJOR GROUP 79	$163,528.28	$1,635.27
Total for DIVISION I	$920,297.76	$9,202.97

Yankton - Gross Receipts Recap

G	Retail Trade	$4,975,511.06	$49,755.11
I	Services	$920,297.76	$9,202.97
	Other	$8,018.75	$80.19
	Total for Yankton - Gross Receipts	$5,903,827.57	$59,038.27

Yankton Recap

A	Agriculture, Forestry, And Fishing	$301,657.20	$6,033.15
C	Construction	$367,282.43	$7,391.32
D	Manufacturing	$2,377,526.11	$47,550.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,948,296.89	$78,965.95
F	Wholesale Trade	$2,314,545.60	$46,316.30
G	Retail Trade	$28,796,895.33	$526,366.61
H	Finance, Insurance, And Real Estate	$317,343.80	$6,346.91
I	Services	$5,494,860.43	$100,694.23
	Other	$8,018.75	$80.19
	Total for Yankton	$43,926,426.54	$819,745.23

Taxable	Tax Due

ITEMS OF NOTE:

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

Z-Various - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	$3,618.69	$72.37
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$145,757.40	$2,915.14
DIVISION: I Services			
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$43,106.09	$862.13
	Total for MAJOR GROUP 87	$43,106.09	$862.13
	Total for DIVISION I	$44,033.74	$880.68

Z-Various - General Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,618.69	$72.37
G	Retail Trade	$145,757.40	$2,915.14
I	Services	$44,033.74	$880.68
	Other	$58,472.39	$1,169.45
	Total for Z-Various - General	$251,882.22	$5,037.64

Z-Various - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
	Total for DIVISION D	$2,876.00	$28.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		$638.00	$6.38
	Total for MAJOR GROUP 48	$638.00	$6.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	($215,976.00)	($2,159.76)
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$19,649.00	$196.49
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			

Z-Various - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	N/A	N/A

Z-Various - Gross Receipts Recap

D	Manufacturing	$2,876.00	$28.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($215,976.00)	($2,159.76)
G	Retail Trade	$19,649.00	$196.49
	Other	$48,282.00	$482.82
	Total for Z-Various - Gross Receipts	$-145,169.00	$-1,451.69

Z-Various Recap

D	Manufacturing	$2,876.00	$28.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($212,357.31)	($2,087.39)
G	Retail Trade	$165,406.40	$3,111.63
I	Services	$44,033.74	$880.68
	Other	$106,754.39	$1,652.27
	Total for Z-Various	$106,713.22	$3,585.95

ITEMS OF NOTE:

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